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1992

ANNUAL REPORT

of the

TOWN

and

SCHOOL DISTRICT

of

CANDIA

NEW HAMPSHIRE

1893-1993

For the Year Ending December 31,1992

CANDIA'S SOLDIER'S MONUMENT

Once, when the only means of transportation was by horse and wagon, steam locomotive, or by foot, there occurred an event that was then (and remains) unprecedented in the history of Candia.

At 10:30, the morning of October 13, 1893, 492 men assembled at the Candia Depot. They stepped out in a formal line of march that terminated at the site of the Smyth Public Library, which was not yet constructed, on High Street. They were followed by many carriages of invited guests and speakers. Along the way and at the top of the hill were gathered an estimated 5,000 people--all of whom were assembled for the dedication of the Soldiers Monument.

The Monument was the gift of Governor Frederick Smyth, a Candia native, and stood on a 20 x 20 foot plot of land donated by the Town. Just before the shroud covering it was released, Governor Smyth said, "Guard it well." The Town has done just that.

Over the years, people have recognized the importance of the memorial in our community by observance on Memorial Day and by keeping the grounds in good order through the years. It has also survived the test of time, having survived being struck by a car one day in July 1957, which caused all the blocks to topple down.

October 13, 1993, will mark the 100th anniversary of our Soldiers Monument and another milestone will pass in the history of the Town.

Jon A. Gunnarson

1992

ANNUAL REPORT

of the

TOWN
OF
CANDIA
NEW HAMPSHIRE

For the Year Ending December 31, 1992

Together with the Annual Report of the

CANDIA SCHOOL DISTRICT

ABOUT THIS REPORT

The Annual Report for the year 1992 is intended to give you a complete picture of your town and school, what has been done during the past year, where the money went, and what you can look forward to in the future.

As in previous years, this Report has been color coded, with all Town matters printed on the white pages and all school matters printed on the blue pages.

An effort has been made to improve the Annual Report and to make it more readable and understandable. The most noticeable change to this year's Report is the size and binding. It is hoped that you will find the new 8 1/2" x 11" size easier to read and the spiral binding easier to handle. Any comments and suggestions you may have as to how future town reports may be further improved would be greatly appreciated.

Gail Wilson
Assistant to the
Board of Selectmen

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TOWN OFFICIALS

BOARD OF SELECTMEN

Brien E. Brock, Chairman	1993
Gary W. York	1994
Timothy E. McKinney	(1995 - Resigned)
Kenneth S. Goekjian	(Appointed - 1993)

MODERATOR

A. Ronald Thomas 1994

TAX COLLECTOR

Mabel H. Brock 1994

TOWN CLERK

Christine Dupere 1993

TREASURER

Cheryl Stevens	1995
Elaine Seward, Deputy	1995

ANIMAL CONTROL

Marcia Newcomb	1993
Raymond Rodier	1993

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Ronald Caswell 1993

EMERGENCY MANAGEMENT DIRECTOR

Helen F. Wilson

CONSERVATION COMMISSION

Dennis Lewis	1993
JoAnne Miele	1993
Richard Weeks	1993
Michael Santa	1994
Boyd Chivers	1995
Jon Godfrey, Alternate	1993

FITTS MUSEUM TRUSTEES

Norma Lewis, Clerk
Dorothy Purington, Treasurer
Linda Coleman
Carolyn Thibodeau
Donald Weeks

FOREST FIRE WARDEN
Leonard R. Wilson

DEPUTY FIRE WARDENS
Kendall Brock
Les Cartier
Donald Hamel
Ronald Severino
Thomas Seward
Richard Weeks
James Wilson
Dean Young

HEALTH OFFICER
(Position open at this time.)

PLANNING BOARD

Alan Cote, Chairperson	1993
William Stergios, Vice-Chairman	1995
Ingrid Byrd	1993
Ronald Hadley	1994
Richard Snow	1994
Mary Girard	1995
Vernon Boulet, Alternate	1994
Leonard Drew, Alternate	1994
Rita Goekjian, Alternate	1995
Kenneth S. Goekjian, Ex-Officio Member	

POLICE DEPARTMENT
Stephen M. Agrafiotis, Chief

FULL-TIME POLICE OFFICERS
Jack Keller

PART-TIME POLICE OFFICERS

J. Scott Currier	1993
Patrick Donnelly	1993
Scott Estey	1993
Pamela McFarland	1993
William D. Ravgiala, Jr.	1993
Ellenjane Warren	1993
Elizabeth Wunderlich	1993

ROAD AGENT
Ronald A. Severino 1993

SMYTH PUBLIC LIBRARY TRUSTEES

Andrea Cote, President
Kathy Binns, Treasurer
Mary Caddy, Secretary/Clerk
Edna Brown
Ellie Davidson
J. Richard Hobbs
Richard A. Mitchell
Helen Wilson
Dorothy Purington, Vice-President, Town Representative 1993

SUPERINTENDENT OF CEMETERIES

Warren D. Beane, Sr. 1993

SUPERVISORS OF THE CHECKLIST

Elliot Hardy, Chairman	1996
Edwin A. Brock	1994
Mona Price	1998

TOWN AUDITORS

Susan Young	1993
Susan MacDonald	1994
Richard Snow	1995

TRUSTEES OF THE FUNDS

Rudolph Cartier	1993
Russell Seward	1994
Norman R. Stevens	1995

WELFARE ADMINISTRATOR

Patricia Davis

ZONING BOARD OF ADJUSTMENT

Charles Bowman	1995
Janet Manter	1993
Leonard Drew	1994
Arlene Richter	1994
Francis Albert	1995
Glendon Emery, Alternate	1995
Richard Gilbert, Alternate	1995
Linda White, Alternate	1995

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 8:00 P.M.

TO THE INHABITANTS OF THE TOWN OF CANDIA, IN THE COUNTY OF ROCKINGHAM, IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at Moore School Auditorium in said Candia, on Tuesday, the ninth of March next, at ten of the clock in the forenoon, to act upon the following subjects:

AMENDMENT NO. 1 - AMEND ARTICLE VIII, SIGN REGULATIONS, BY ADDING A NEW SECTION ESTABLISHING A FEE SCHEDULE FOR ALL SIGN PERMITS, AS FOLLOWS:

New "Section 8.10 Fee Schedule: One-time fees for sign permits are as follows:

1. For signs not advertising a use which is located on the lot: $10.00.
2. For temporary signs advertising sale of or construction on the premises: no fee.
3. For signs in the R District advertising a home occupation, home shop, or home office as defined under Section 5.03 of this ordinance: $5.00.
4. For other signs in the R District advertising a permitted use: $5.00.
5. For signs in all other Districts, a fee of $10.00 is required for signs up to 20 square feet in area, and a fee of $15.00 is required for signs 20 square feet or more in area."

AMENDMENT NO. 2 - AMEND ARTICLE II, NON-CONFORMING USES AND STRUCTURES, BY ADDING A NEW SECTION AS FOLLOWS:

New "Section 2.02E Use of Nonconforming Lot - An existing nonconforming lot as defined by this ordinance in Section 3.36 may be used for the purposes provided in the district in which the property is located provided:

1. that the lot is not adjacent or contiguous to other property in the same ownership;
2. that the lot has at least 60' frontage as defined in Section 3.21 of this ordinance, as shown on a survey done by a New Hampshire licensed land surveyor, and that the applicant has obtained a driveway permit;
3. that any proposed structure meets current yard and wetland setback requirements for the district in which it is located; and
4. that the lot receives approval by the Water Supply and Pollution Control Division of the Department of Environmental Services for a septic disposal system capable of supporting the proposed use. Use of septic holding tanks shall not be considered a septic disposal system for purposes of this section."

AMENDMENT NO. 3 - AMEND ARTICLE VIII, SIGN REGULATIONS, BY REPLACING THE WORDS "PLANNING BOARD" WITH "BUILDING INSPECTOR" IN SECTION 8.09, AND BY ADDING A NEW SENTENCE TO SECTION 8.04 THAT ALLOWS SIGNS IN THE C ZONE THAT ARE COMMONLY USED TO DISPLAY TIME AND TEMPERATURE, WITH THOSE SECTIONS IN THEIR ENTIRETY TO READ AS FOLLOWS (amendments in bold print):

"Section 8.04: Flashing or Animated Signs: No flashing or animated signs shall be allowed in any District. **This provision shall not be construed to prohibit from the Commercial District signs commonly used to display time and temperature.**

Section 8.09: Integration of Multiple Signs: Where more than one place of business activity exists on a single lot, the **Building Inspector** shall be authorized when reviewing all sign permit applications to require that all advertising signs, whether permanent or temporary, be integrated and coordinated so as to limit any unnecessary proliferation of advertising on the premises."

AMENDMENT NO. 4 - AMEND ARTICLE V, SECTION 5.02, TABLE OF USE REGULATIONS, BY REFORMATTING ONLY, BY WRITING THE TABLE IN LINE ITEM FASHION AND BY REDESIGNATING THE SYMBOLS BY WHICH USES ARE ALLOWED ACCORDING TO THE SCHEDULE BELOW:

" X "	to become	" A "	-	meaning "Allowed"
" S "	not to change	" S "	-	meaning "Special Exception"
" - "	to become	" N "	-	meaning "Not Allowed"

Section 5.02		R	C	I	INS
A. Residential					
A.1	One-family dwelling (see 13.04B)	A	S	S	N
A.2	Two-family dwelling (see 13.04C)	S	S	S	N
A.2	Multi-family dwelling (see 13.04C)	S	S	S	N
A.3	Dwelling in commercial building	N	A	N	N
A.4	Boarding/Rooming house (not for use by transient guests or tourists)	S	A	N	N
A.5	Seasonal home	A	N	N	N
A.6	Residential Cluster Subdivision	A	N	N	N

A.7	Manufactured housing subdivision (only the following lots in the R zone: 406-186 & 191, 413-28, 408-60.1 & 66*)	A	N	N	N

*Because of a lack of access on Lot 66 these two parcels are designated as a single development unit. Any proposed development of the two lots must therefore be within the context of an overall Master Development Plan which may be phased.

A.8	Manufactured housing park (only the following lots in the R zone: 404-79 and 404-88)	A	S	N	N
B. Commercial					
B.1	Farm produce stand (display of goods must be at least 20' from r.o.w)	A	A	N	N
B.2	Tourist home	N	A	A	N
B.2	Hotel	N	A	A	N
B.2	Motel	N	A	A	N
B.3	Service Establishment & retail stores serving local neighborhood needs	S	A	A	S
B.3	Barber/beauty shop	S	A	A	S
B.3	Real estate office	S	A	A	S
B.3	Sale of groceries/baked goods and the like	S	A	A	S

Regarding items B.3, where the uses are permitted as Special Exceptions in the R District the conditions set forth in Section 13.04A shall apply.

B.4	General service & retail establishments	N	A	A	N
B.4	Supermarkets	N	A	A	N
B.4	Laundromat	N	A	A	N
B.4	Florist	N	A	A	N
B.4	Sale of appliances	N	A	A	N
B.4	Sale of electrical parts/supplies	N	A	A	N
B.4	Sale of housewares	N	A	A	N
B.4	Sale of hardware	N	A	A	N

B.4	Sale of toys and novelties	N	A	A	N
B.4	Sale of sporting goods	N	A	A	N
B.4	Sale of apparel	N	A	A	N
B.4	Sale of office supplies	N	A	A	N
B.4	Sale of garden supplies	N	A	A	N
B.5	Funeral home	S	A	N	N
B.6	Business office	S	A	A	N
B.6	Professional office	S	A	A	N
B.6	Banks	S	A	A	N

Regarding items B.5 and B.6 where the use is permitted as Special Exception in the R District, the conditions set forth in Section 13.04A shall apply.

B.7	Restaurant for consumption indoors at the premises	N	A	A	S
B.7	Indoor commercial recreation	N	A	A	S
B.7	Bowling	N	A	A	S
B.8	Drive-in restaurant	N	A	N	N
B.8	Refreshment stand	N	A	N	N
B.9	Outdoor commercial recreation facility	N	A	N	N
B.9	Drive-in theater	N	A	N	N
B.9	Golf driving range	N	A	N	N
B.9	Swim club	N	A	N	N
B.10	Gasoline station	N	S	A	N
B.11	Car wash	N	A	A	N
B.11	Automobile sales/service	N	A	A	N
B.11	Truck sales/service	N	A	A	N
B.11	Mobile home sales/service	N	A	A	N
B.11	Recreational vehicle sales/service	N	A	A	N

Regarding Items B.11, exclude the repair of heavy motorized equipment, or the dismantling and storage of inoperative motor vehicles or other material or equipment held only for discard.

B.12 Boatyard/Marina for the construction, warehousing, and storage of boats	N	N	A	N
B.13 Animal hospital not within 50' of dwelling or 200' of R District. Kennel shall be completely enclosed within a wall or fence	N	A	N	N
B.13 Commercial kennel not within 50' of dwelling or 200' of R District	N	A	N	N
C. Industrial and Transportation				
C.1 Manufacturing, assembly, processing, packaging, research, and testing operations including the following uses provided that such operations shall be conducted within an enclosed building or structure				
C.1.a Products developed from previously refined or similarly processed materials such as bone, ceramic, cloth, glass, leather, metals, plastics, paper, rubber (except tires)	N	N	A	N
C.1.b Electrical instruments	N	N	A	N
C.1.b Mechanical instruments	N	N	A	N
C.1.b Applicances	N	N	A	N
C.1.b Optical goods	N	N	A	N
C.1.c Cosmetics	N	N	A	N
C.1.c Toiletries	N	N	A	N
C.1.c Pharmaceutical products	N	N	A	N
C.1.d Administrative office	S	A	A	N
C.1.d Data processing center	S	A	A	N
C.1.d Laboratories	S	A	A	N

Regarding Items C.1.d, where permitted by Special Exception in the R District the conditions set forth in Section 13.04A shall apply.

C.2 Craftsman's/Contractor's shop	N	A	A	N
C.2 Carpenter's shop	N	A	A	N
C.2 Welding shop	N	A	A	N

C.2	Ornamental iron works	N	A	A	N
C.2	Electrical/Machine shop	N	A	A	N
C.2	Excavating/Heavy equipment operation	N	A	A	N
C.3	Open storage of lumber	N	A	A	N
C.3	Open storage of building materials	N	A	A	N
C.4	Warehouse	N	A	A	N
C.4	Bottling plant	N	A	A	N
C.4	Frozen food locker	N	A	A	N
C.4	Ice manufacturing plant	N	A	A	N
C.4	Wholesaling establishment	N	A	A	N
C.4	Distribution center	N	A	A	N
C.5	Planing mill	N	N	A	N
C.5	Sawmill	N	N	A	N
C.5	Use similar to planing mill or sawmill	N	N	A	N
C.6	Metal working (no smelting/refining)	N	N	A	N
C.6	Manufacture of metal products	N	N	A	N
C.6	Assembly of metal products but not heavy structure steel operations	N	N	A	N
C.6	Paint manufacture (no boiling or rendering	N	N	A	N
C.7	Coal storage (at least 300' from dwelling	N	S	A	N
C.7	Bottled gas storage (at least 300' from dwelling	N	S	A	N
C.7	Storage of other fuels (at least 300' from dwelling	N	S	A	N

Regarding items C.7 such uses shall be subject to any state or local law relating to the storage of such materials. Also, fuel storage tanks shall be surrounded by a dyked area sufficient to contain stored fuels.

C.8	Truck terminal	N	N	A	N
C.8	Rail terminal	N	N	A	N

D.	Communications and Utilities				
D.1	Communications/Utilities Essential Services	S	A	A	S
D.2	Radio tower (any portion of structure minimum of 200' from R District)	N	A	A	N
D.2	TV tower (any portion of structure minimum of 200' from R District	N	A	A	N
E.	Public and Institutional				
E.1	Church or other place of worship	N	N	N	A
E.1	Parsonage	N	N	N	A
E.2	Cemetery	S	N	N	A
E.3	Hospital	N	A	N	A
E.3	Nursing home	N	A	N	A
E.4	Outdoor recreation facility	S	S	S	N
E.4	Golf course/Country club	S	S	S	N
E.4	Outdoor tennis club	S	S	S	N
E.5	Non-profit social club	N	A	N	A
E.6	Public scholols including recreational facilities (no dormitories)	N	S	N	A
E.6	Private schools including recreational facilities (no dormitories)	N	S	N	A
E.7	Public park	A	S	S	A
E.7	Playground	A	S	S	A
E.8	Library	A	A	N	A
E.8	Museum	A	A	N	A
E.8	Use similar to library or museum	A	A	N	A
E.9	Public dump (RSA 149M)	N	N	S	S
E.9	Private disposal site (RSA 149M)	N	N	S	S
E.10	Governmental office	S	S	S	A
E.11	Day care center	A	N	S	A

F. Rural and Agricultural

F.1	Small scale part-time agricultural operations whether commercial or not including the keeping of livestock and poultry	A	A	A	N
F.2	Large scale full-time agricultural operations including animal husbandry	S	S	A	N
F.3	Growth/harvesting of forests including sale of products grown on the premises	A	A	A	A
F.3	Tree nursery (all materials sold are grown on the premises)	A	A	A	A
F.3	Orchard, including sale of produce grown on the premises	A	A	A	A
F.3	Sale of produce grown on the premises	A	A	A	A
F.4	Commercial greenhouses	S	A	A	N
F.5	Farmers markets (non-residential use shall be subject to Site Plan Review approval under provisions of Articla 14.03)	S	A	A	N

AMENDMENT NO. 5 - AMEND ARTICLE V, SECTION 5.01, USE REGULATIONS, AND ADD NEW SECTION 5.02D(D-3) TO ADD NEW PROVISIONS FOR TELE-COMMUNICATIONS FACILITIES, SEPARATING THE USES OF SUCH FACILITIES INTO PERSONAL (AMATEUR) AND COMMERCIAL USES, ALLOWING ALL SUCH FACILITIES EXCEPT COMMERCIAL USES BY RIGHT IN ALL DISTRICTS, WITH COMMERCIAL FACILITIES ALLOWED ONLY BY SPECIAL EXCEPTION IN ALL DISTRICTS, AND INCLUDING REQUIREMENTS FOR EXISTING TELECOMMUNICA-TIONS FACILITIES, TO READ IN ITS ENTIRETY AS FOLLOWS:

New "Section 5.01F. Telecommunictions Facilites, including antennae and antennae support structures.

1. Purposes:

   a. To limit nonionizing electromagnetic radiation emitted by telecommunications facilities so that it will not adversely affect human health;
   b. To avoid potential damage to adjacent properties from antennae support structure failure and falling ice or other debris through competent engineering and careful site selection;
   c. To minimize adverse visual effects of antennae support structures through careful site selection and design, including adequate natural screening;

d. To encourage new non-residential telecommunications facilities to be sited in the less populated parts of Candia; and
e. To encourage the shared use of antennae support structures, consistent with the purpose of limiting the amount of nonionizing electromagnetic radiation that any specific portion of the general public is exposed to.

2. Application:

a. No telecommunications facility, antenna, or antennae support structure shall hereafter be used, erected, moved, changed or altered unless it conforms to these regulations. No existing structure shall be modified to serve as an antennae support structure unless it conforms to these regulations. Existing telecommunication facilities shall have until 31 December 1993 to conform to Sections 2.b(i) and 2.c(iv) of these regulations.
b. Antennae and associated support structures for "Personal Radio Services" as defined in 47 CFR [Code of Federal Regulations] Part 95 and "Amateur Radio Service" as defined in 47 CFR Part 97 shall be permitted by right in any District subject to the following conditions:

(i) For transmitting antennae the facility operator shall have a valid Federal Communications Commission license or otherwise satisfy the requirements of the Federal Communications Commission under 47 CFR Part 95 (Personal Radio Services) or 47 CFR Part 97 (Amateur Radio);

(ii) For transmitting or receiving antennae, the height from the average finished grade at the base of the antennae and associated support structure to the highest point of the antennae and associated support structure shall not exceed one hundred (100) feet.

(iii) The applicant shall provide competent engineering data to ensure that the proposed antennae and associated support structure are structurally sound and safe. Manufacturere's specifications may be sufficient as engineering data.

(iv) For new antennae and associated antennae support structures which exceed the height of structures as defined in Article VI, Section 6.02, Table of Dimensional Requirements, property setbacks shall be reasonably adequate to ensure that should the antennae and/or the associated antennae support structure collapse, it shall fall entirely within the applicant's property boundaries, as demonstrated by competent engineering data.

c. Antennae and associated antennae support structures for any use other than (b) above shall be allowed by special exception in any district, subject to the following conditions:

(i) Such use shall be deemed to be a non-residential use for site plan review purposes and shall be subject to site plan review by the Planning Board under Site Plan Review Regulations;

(ii) The facility operator shall have a valid station permit from the Federal Communications Commission and shall provide a completed Federal Aviation Administration and/or Federal Communications Commission application for the proposed antennae and associated support structure;

(iii) The applicant shall provide competent engineering data to ensure that the proposed antennae and associated support structures are structurally sound and safe;

(iv) The applicant or the facility operator shall, prior to issuance of a certificate of occupancy, and on an annual basis thereafter, provide the Planning Board with measurement data taken by a certified Professional Engineer using properly functioning and calibrated NIER measurement equipment certifying that the nonionizing electromagnetic radiation being emitted from the site does not exceed twenty (20) percent of the "Radio Frequency Protection Guide for Whole-Body Exposure of Human Beings" (Table I/ Fig A1) contained in the existing ANSI C95.1-1982 "safety levels with respect to human exposure to radio frequency electromagnetic fields, 300 kHz to 100 GHz" standard.

Further, should a more stringent relevant U.S. federal or State of New Hampshire electromagnetic emissions protection standard be introduced, the most stringent standard shall be used. In interpreting any standard the exposure levels that are used for the "general population" shall be used if they are lower than the "occpuational" exposure levels. Failure to satisfy this requirement shall constitute a change in use of the site and require a new site plan review by the Planning Board. Should the nonionizing radiation being emitted from the site ever exceed the allowable limits, the facility operator shall immediately reduce the power levels of the transmitting equipment to conform to the standard or cease transmitting.

d. Antennae and associated support structures defined in this section shall be exempt from the height requirements of Article VI, Section 6.02, Table of Dimensional Requirements.

e. Satisfaction of the requirements of Article V, Section 5.01F shall be considered to be satisfaction of the general requirements of Article XIII, unless the Zoning Board of Adjustment is convinced otherwise by the weight of the evidence presented.

Section 5.02D(d-2)	R	C	I	INS
Telecommunications facilities, including Antennae and Associated Antennae Support Structures defined in Section 5.01F.2.b	X	X	X	X

New Section 5.02D(d-3)				
Telecommunications Facilities, including Antennae and Associated Antennae Support Structures defined in Section 5.01F.2.c	S	S	S	S"

AMENDMENT NO. 6 - ALLOW THE PLANNING BOARD TO MAKE NECESSARY CHANGES IN FORMAT, NUMBERING, TITLES, ETC. TO PROPERLY INCORPORTE THESE AMENDMENTS INTO THE ORDINANCE WITHOUT CHANGING THEIR SUBSTANCE OR MEANING.

AMENDMENT NO. 7 - As proposed by citizen's petition - "CHANGE THE DEFINITION OF "LOT" FOUND IN ARTICLE III, SECTION 3.25 OF THE EXISTING CANDIA, NEW HAMPSHIRE ZONING ORDINANCE BY REPLACING THE EXISTING TEXT WITH THE FOLLOWING NEW WORDING:

"Section 3.25: Lot: A tract of land, in the same ownership throughout, as described by metes and bounds on a deed or plat properly registered with the Rockingham County Registrar of Deeds. Nothing in this ordinance shall be construed as requiring the selectmen to, or preventing the selectmen from, consolidating lots on the Candia, New Hampshire tax maps for the purpose of assessment or taxation."

By petition of the following registered voters: William F. Plausky Sr., David Morse, Clarence G. Blevens, Richard H. Snow, Joyce F. Snow, Steven Snow, Robert A. Baker Sr., Melvin L. Holt, Arthur H. Sanborn, Elizabeth A. Sanborn, Denise Cresta, Scott Lemear, Keith Lemear, Judeann Lemear, Donald R. Waterman, Jamie K. Waterman, Anna M. Waterman, Christine M. Waterman, Howard E. Helwig, Laura A. Desrochers, Robert E. Desrochers II, Robert E. Desrochers, Albra Pollard, Alan J. Pollard, Roland Girard, Beverly Girard, Steven B. Girard, Robert Desjardins, Armand H. Labbe, Florence Y. Labbe, Robert G. Leduc, Donald W. Seward Sr., Sandra DiMaggio, Thomas J. DiMaggio, Robert A. Perkins, Patrick Chasse, Marion Chasse, Walter E. Pitman, Ronald F. Plante, and Doris A. Plante.

AMENDMENT NO. 8 - As proposed by citizen's petition - AMEND ARTICLE II, GENERAL PROVISIONS, BY ADDING THE FOLLOWING NEW SECTION:

"Section 2.08: Lots Recorded Prior to the Adoption of This Ordinance: The dimensional requirements of Section 6.02 shall not apply to any lot, as herein defined, that, at the time of its creation, complied with the minimum dimensional requirements of the zoning ordinance then in effect, if any; provided that the development of such a lot shall comply with the dimensional requirements in effect at the time the lot was created."

By petition of the following registered voters: Scott Davis, David Morse, Fletcher Perkins, Deborah Lewis, Michael Stevener, Robert Desjardins, Mona Price, Pattie Davis, Michelle D. Swain, Donald Coleman, Leo D. Petrin, James E. Franklin, Stephen Tur, William Stevens, Clarence G. Blevens, Nancy W. Franklin, Ronald A. Severino, Pat Stevens, Charles A. Paul, Ronald J. Cereola, Alice MacDonald, Stacy Beck Perry, Susan L. Paul, Richard W. Swain,. Richard Gilbert, Joan K. Tancrede, Daniel R. Lewis, Elliot F. Hardy, and Edwin Brock.

AMENDMENT NO. 9 - As proposed by citizen's petition - AMEND ARTICLE XI, SECTION 11.03 TO ALLOW THE PLANNING BOARD TO REVIEW AND APPROVE A SUBDIVISION IN ITS ENTIRETY, PERMITTING THE DEVELOPMENT OF NO MORE THAN 9 LOTS PER YEAR, TO READ IN ITS ENTIRETY AS FOLLOWS:

"11.03 Regulation: The Candia Planning Board has the authority to review and approve a subdivision in its entirety. Limitations on development of lots, currently 9 per year, shall be administered through the building permit process by the Building Inspector.

For the purpose of this regulation, lot shall mean lot, plat, site, or other division of land for the purpose of sale, rent, lease, or condominium conveyance or building development."

By petition of the following registered voters: Donald Coleman, David Morse, Scott Davis, Robert Desjardins, Pattie Davis, James E. Franklin, Ronald A. Severino, Tom St. Martin, Daniel Lewis, Stephen Tur, Nancy W. Franklin, David Paul, Mona Price, Ronald J. Cereola, Richard Lazott, Michael Stevener, Susan Paul, William E. Stevens, Michelle D. Swain, Charles Paul, Pat Stevens, Alice MacDonald, Christopher Closs, Bruce Stevens, Joan K. Tancrede, Thomas Severino, Richard Gilbert, Deborah Lewis, Stacy Beck Perry, Fletcher Perkins, Clarence G. Blevens, and Richard Swain.

AMENDMENT NO. 10 - As proposed by citizen's petition - AMEND ARTICLE XIII, SECTION 13.04: SPECIAL EXCEPTION USES TO READ AS FOLLOWS:

"Section 13.04: Specific Special Exception Uses

C. Two Family and Multi-family Dwellings:

Purpose: It is declared to be in the public interest and for the general welfare of the Town of Candia to permit the development of housing facilities specifically suited to address the needs of the elderly, handicapped, youth, and low income families who wish to reside in the Town of Candia. In order to achieve this goal, two family and multi-family dwelling uses identified in Section 5.02:A.2 of this Ordinance and specifically referring to this section may be permitted as Special Exceptions in the R, C, and I districts subject to the following safeguards:

1. Such uses shall be located only on an arterial street as designated in Article III. (Business Route 101, S.R. #43, S.R. #27).

2. Specifications:

   a. Lot size shall contain no less than three (3) acres and have 200 feet of frontage. Lots greater than six (6) acres may utilize existing legal right of ways providing private road acess is built to town standards.
   b. The dimensional requirements shall comply with Section6.02 of this Ordinance. Specifically: front yards shall be 50 feet, side and rear yards shall be 25 feet, and maximum building height thsll be 35 feet/2.5 stories.
   c. Density shall be one unit for the first three acres and an additional unit for each additional acre.
   d. One bedroom units shall contain a minimum of 600 square feet per unit. Two bedroom units shall contain a minimum of 800 square feet.
   e. Two parking spaces shall be provided for each dwelling unit.

3. The lot shall have adequate water supply and capability to support properly designed and state approved septic systems.

D. Conversion of existing dwellings: Any dwelling including attached accessory structures that exists on March , 1993, may be converted to not more than six (6) dwelling units provided it meets the following conditions:

1. Adequate water supply and capability to support properly designed septic system conditions can be met.
2. Two parking spaces must be provided for each dwelling unit with no parking allowed in the front yard.
3. Minimum dwelling units shall be no less than 600 s.f. for one bedroom units and 800 s.f for two bedroom units.
4. A Site Plan must be prepared by the applicant and approved by the Planning Board.

E. Elderly Housing: The development of elderly housing dwelling units shall comply with Section 13.04C of this Ordinance, and the additional following conditions will apply:

1. Elderly housing is defined as the use of housing by any individual over 55 years of age or the head of household older than 55.
2. No more than two persons shall use as a regular place of abode any dwelling unit having only one bedroom. Maximum number of bedrooms shall not exceed two. No more than four persons shall use any dwelling unit as a regular place of abode.
3. Any building having more than one (1) story shall have elevator service or grade access to each floor.

By petition of the following registered voters: Richard A. Lazott, Scott Davis, Daniel Lewis, Pat Stevens, William E. Stevens, Michelle Swain, Deborah Lewis, Stacy Beck Perry, Alice MacDonald, Stephen Tur, Michael Stevener, Pattie Davis, Bruce E. Stevens, Richard Gilbert, Donald Coleman, Clarence G. Blevens, Fletcher Perkins, Christopher Closs, David Morse, Susan Paul, Ronald A. Severino, Robert Desjardins, Ronald Cereola, Charles A. Paul, David Paul, Mona Price, Tom St. Martin, James E. Franklin, Nancy W. Franklin, and Richard W. Swain.

YOU ARE HEREBY NOTIFIED TO MEET ON SATURDAY, THE THIRTEENTH DAY OF MARCH NEXT AT NINE OF THE CLOCK IN THE FORENOON AT MOORE SCHOOL AUDITORIUM TO CONSIDER THE FOLLOWING ARTICLES:

ARTICLE 3 To see if the Town will vote to elect the Town Building Inspector by ballot under RSA 41:2 and RSA 669:17 VIII, effective at a special election to be held 90 days from this date for this purpose. To perform all the functions of the building inspector by statute and ordinance. (By petition of the minimum number of registered voters.)

ARTICLE 4 To see if the Town will vote to repeal, power to review site plans and site plan review regulations, as authorized by (Article 28) by a vote at Town Meeting on March 14, 1986, and as recorded in the County of Rockingham Registry of Deeds in Book 2610, Pages P2791 through and inclusive P2809 and also Book 2606, Page 0132 recorded on June 2, 1986, and as authorized by (Article 2) by a vote at Town Meeting on March 14, 1989, and as authorized by NH Revised Statutes Annotated Chapters 674:43 and 674:44. (By petition of the minimum number of registered voters.)

ARTICLE 5 To see if the Town will vote to Establish an Elected Zoning Board of Adjustment (ZBA) as provided by NH RSA 673:18/673:19 in the Effect to Provide Equity in the Zoning Procedures. (By petition of the minimum number of registered voters.)

ARTICLE 6 To see if the Town will vote to demand and get retribution of any funds expended for any purposes by any public official of the Town of Candia who has knowledge of and has permitted by their actions or inactions to expend any public monies or funds in excess of or beyond that which has been allocated, which would thereby cause a debt or shortfall of funds of public monies not yet allocated or authorized by the legislative body of the Town. Said retribution to cover the monies expended and legal costs. (By petition of the minimum number of registered voters.)

ARTICLE 7 To see if the Town will vote to reduce all property taxes by 10% of the 1992 tax value in the Town of Candia each parcel individually as an abatement for a depressed economy affecting and abating each individual taxpayer, and to limit the 1993 town budget to no more than 10% less than the previous 1992 town budget. (By petition of the minimum number of registered voters.)

ARTICLE 8 To see if the Town will vote to repeal the resident tax as provided by RSA 80:1-a. (By petition of the minimum number of registered voters.)

ARTICLE 9 To see if the Town will vote to request that the Selectmen vote to eliminate the inventory blanks as per RSA 74:4-1-I. (By petition of the minimum number of registered voters.)

ARTICLE 10 To see if the Town will vote to advise the New Hampshire Legislature that the Town Meeting has considered the method of taking white-tail deer in Candia and petitions that the Legislature act to eliminate the use of high-powered rifles for this purpose, starting with the 1993 Fall Deer Season and thereafter, so that the taking of deer in Candia is permitted by any legal means, excluding the use of high-powered rifles. (By petition of the minimum number of registered voters.)

ARTICLE 11 To see if the Town will vote to provide a donation of land or land and building, whichever is available from Town-owned property, to suitably house Candia's Post #91 American Legion as a monument to Candia's veterans of all wars and conflicts. (By petition of 197 registered voters.)

ARTICLE 12 To see if the Town will vote to accept and approve the Standard of Conduct for Elected/Appointed Town Officials and direct the Selectmen to assure compliance with its regulations, as per RSA 31:39a. The Standard of Conduct for Elected/Appointed Town Officials reads as follows:

"1. The primary obligation of elected/appointed town officials is to serve the public interest, and to conduct themselves so as to maintain public confidence in the board on which he/she sits and in the conduct of its business.

2. To avoid the conflict of interest or even the appearance of impropriety, any elected/appointed town official who may receive some private benefit from a public decision, must not participate in that decision.

3. Any official with a conflict of interest must make that interest public, must leave the table when board members are deliberating/voting on the matter, and may not vote on the matter.

4. In circumstances where the number of board members who may not participate as a result of these provisions, results in less than a quorum being able to participate in a given question, the abstaining members may be counted as "present" for purposes of determining whether a quorum is present, although the member(s) may not participate in any way other than abstaining.

5. An elected/appointed town official must not disclose or improperly use confidential information obtained in the course of his/her duties to further a personal interest.

6. Any communication to the public, whether written or oral, by any individual member of a board, on matters pertaining to the town, shall not identify that member as a member of any board unless authorized to speak for that board by a majority vote. Unless such majority vote has taken place, the official making the statement to the public shall clearly state that he/she speaks as a private citizen and not as an official of the town.

7. Any official, removed from the board because of a conflict of interest, shall not discuss the matter privately with any other board member voting on the matter or otherwise communicate directly or indirectly with board members regarding the matter in question. In addition, no elected/appointed official shall discuss the matter in question with an applicant to the board of which the official is a member unless the discussion is part of a public hearing, duly noticed.

8. Any appointed/elected official who is found to be in violation of these articles shall be removed from his/her position. Should any official with a conflict of interest not remove himself/herself from the board during the discussion/vote, any decision of the board on that matter shall be void and have no legal standing."

(By petition of the minimum number of registered voters.)

ARTICLE 13 To see if the Town will vote to allow the Board of Selectmen to abate that portion of the tax on a residence which, after the application of any other abatements under RSA 72:33, exceeds 15% of the total income of all non-minors residing in or holding an interest in said residence.

For the purposes of this article, "total income" shall include "taxable income" as reported on the previous year's federal tax return, and all nontaxable income for the previous year, including but not limited to veteran's benefits, welfare, and Social Security or retirement benefits.

To receive this abatement, an applicant must file with the Selectmen a complete and signed copy of the federal income tax forms filed for each non-minor person residing in or owning an interest in the aforementioned property. Additionally, each such person shall file a signed statement that the information on the federal forms, with the exception of the parties' Social Security numbers which shall be blacked out, is released to the public, and that, under penalty of perjury, the information provided on said forms is true and accurate. The owner of record shall additionally file, under penalty of perjury, a signed statement listing all parties residing in or owning an interest in the property.

The abatement described herein shall not be allowed for properties held in whole or in part by living estates, trusts, or businesses.

(By petition of the minimum number of registered voters.)

ARTICLE 14 To see if the Town will vote to raise and appropriate the amount of **Two Thousand Dollars and no cents ($2000.00)** to be used to reimburse the State Representatives of the Town for phone and postage expenses incurred in the course of their

representation of the Town. Said reimbursement to be made at the discretion of the Selectmen of the Town, providing that the Representative provide a copy of the phone bill or postage receipt for each expense reimbursed, and publicly disclose the nature of the expense either verbally or in writing at a regular meeting of the Board. Such disclosure shall be under penalty of perjury. In the case of the District 8 Representative, such reimbursement shall be limited to 1/3 of the expense unless it is shown to the satisfaction of the Board of Selectmen of the Town of Candia that the expense was substantially for the sole benefit of Candia citizens.

Any taxes due on this reimbursement shall be the sole responsibility of the Representative, and shall in no way be the responsibility of the Town of Candia, nor shall such reimbursement be construed to indicate for any purpose whatsoever that the Representative is an employee of the Town.

Money appropriated under this article shall not be expended for any other purpose. Unexpended money appropriated under this article shall be returned to the General Fund to reduce taxes.

(By petition of the minimum number of registered voters.)

ARTICLE 15 To see if the Town will vote to raise and appropriate the sum of **Four Thousand, Seven Hundred, Seventy-two Dollars and no cents ($4,772.00)** in continuation of its support of the Visiting Nurse Association. (By request of the Visiting Nurse Association.)

ARTICLE 16 To see if the Town will vote to raise and appropriate the sum of **One Thousand, One Hundred Dollars and no cents ($1,100.00)** in continuation of its support of the Area Homemaker Home Health Aide Service. (By request of the Area Homemaker Health Aide Service, Inc.)

ARTICLE 17 To see if the Town will vote to raise and appropriate the sum of **Two Thousand, Eight Hundred, Fifty Dollars and no cents ($2,850.00)** in continuation of its support of Lamprey Health Care. (By request of Lamprey Health Care.)

ARTICLE 18 To see if the Town will vote to raise and appropriate the sum of **Three Hundred Dollars and no cents ($300.00)** to be paid to the Rockingham Counseling Center. (By request of the Rockingham Counseling Center.)

ARTICLE 19 To see if the Town will vote to raise and appropriate the sum of **Three Thousand, Two Hundred, Forty-six Dollars and no cents ($3,246.00)** in continuation of its support of the Rockingham County Community Action Program, Inc. (By request of the Rockingham County Community Action Program, Inc.)

ARTICLE 20 To see if the Town will vote to raise and appropriate the sum of **Six Hundred and Sixteen Dollars and no cents ($616.00)** in continuation of its support of the Rockingham Nutrition & Meals on Wheels Program. (By request of the Rockingham Nutrition & Meals on Wheels Program.)

ARTICLE 21 To see if the Town will vote to raise and appropriate the sum of **Two Thousand, Five Hundred Dollars and no cents ($2,500.00)** for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum. (By request of the Trustees of the Fitts Museum.)

ARTICLE 22 To see if the Town will vote to raise and appropriate the sum of **Forty Thousand Dollars and no cents ($40,000.00)** for the operating expenses of the Smyth Public Library. These funds are to be expended under the direction of the Trustees of the Smyth Public Library. (By request of the Smyth Public Library Association Officers and Trustees.)

ARTICLE 23 To see if the Town will vote to raise and appropriate the sum of **Fifty Thousand Dollars and no cents ($50,000.00)** to be deposited in the Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment. (By request of the Candia Volunteer Fireman's Association, Inc.)

ARTICLE 24 To see if the Town will vote to raise and appropriate the sum of **Fifty Two Thousand Dollars and no cents ($52,000.00)** for Fire Suppression, Prevention, and Emergency Medical Service to the Town of Candia. The monies to be spent under the direction of the Candia Volunteer Fireman's Association, Inc., and to be received in full on or before April 30, 1993. (By request of the Candia Volunteer Fireman's Association, Inc.)

ARTICLE 25 To see if the Town will vote to raise and appropriate the sum of **Three Thousand Dollars and no cents ($3,000.00)** to fund Supplemental Disability and Life Insurance for active members of the Candia Volunteer Fire Department for the calendar year 1993. The monies to be spent under the direction of the Candia Volunteer Fireman's Association and received in full on or before April 30, 1993. (By request of the Candia Volunteer Fireman's Association, Inc.)

ARTICLE 26 To see if the Town will vote to raise and appropriate the sum of **Two Thousand, Five Hundred Dollars and no cents ($2,500.00)** to support perpetual care of the Town's cemeteries. (By request of the Superintendent of Cemeteries and the Board of Selectmen.)

ARTICLE 27 To see if the Town will vote to raise and appropriate the sum of **Four Thousand Dollars and no cents ($4,000.00)** to establish a Capital Reserve Fund to be used for hiring a professional consultant to rewrite the Master Plan in conjunction with rewriting the Zoning Ordinance in its entirety after

receiving generous input from the Townspeople and recognized organizations in the community. (By request of the Board of Selectmen.)

ARTICLE 28 To see if the Town will vote to raise and appropriate the sum of **Twenty Five Thousand Dollars and no cents ($25,000.00)** for the repair of the Town's incinerator. (By request of the Solid Waste Committee and the Board of Selectmen.)

ARTICLE 29 To see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars and no cents ($5,000.00)** to establish a Capital Reserve Fund to be used for the future replacement of the refractory in the incinerator at the Recycling Center. (By request of the Board of Selectmen.)

ARTICLE 30 To see if the Town will vote to raise and appropriate the sum of **Ten Thousand Dollars and no cents ($10,000.00)** to be placed in a Capital Reserve Fund for the future revaluation of the Town. (By request of the Board of Selectmen.)

ARTICLE 31 To see if the Town will vote to raise and appropriate the sum of **Six Thousand Dollars and no cents ($6,000.00)** for paving at the Recycling Center. (By request of the Solid Waste Committee and the Board of Selectmen.)

ARTICLE 32 To see if the Town will vote to raise and appropriate the sum of **One Hundred Thousand Dollars and no cents ($100,000.00)** for the purpose of continuing road reconstruction on Chester Turnpike. (By request of the Road Agent and the Board of Selectmen.)

ARTICLE 33 To see if the Town will vote to give the Road Agent the authority to issue driveway permits on scenic roads. (By request of the Board of Selectmen.)

ARTICLE 34 To see if the Town will vote to raise and appropriate the sum of **Six Hundred, Fifty Dollars and no cents ($650.00)** in payment of costs associated with the donation of land to the Town by Anna Concannon, said costs being associated with the subdivision of the land. (By request of the Board of Selectmen.) (It is noted that this article is in relation to Article 9 of the 1992 Town Meeting.)

ARTICLE 35 To see if the Town will authorize the Selectmen to convey approximately 1.01 acres of Town land to Douglas R. & Ursula J. McBreairty in exchange for approximately 1.168 acres of land, including approximately 86 feet of frontage, at no cost to the Town, and substantially according to the preliminary plan dated 2/8/93 prepared by R.S.L. Layout & Design, Inc., involving lots 409-88, 409-89, and 409-90. (By request of the Board of Selectmen.)

ARTICLE 36 To see if the Town will vote to accept that portion of the budget not already acted upon and raise and appropriate the sum of **Nine Hundred, Twenty-One Thousand, Four Hundred and Eighty-eight Dollars and thirteen cents ($921,488.13).**

ARTICLE 37 To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, and that such authorization shall remain in effect until rescinded by a vote of the Town Meeting, as permitted by RSA 31:95e.

ARTICLE 38 To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the town meeting, money from the State, Federal, or other Governmental unit or a private source which become available during the fiscal year, pursuant to RSA 31:95-b.

ARTICLE 39 To see if the Town will vote to authorize the Town to accept such funds as are made available to the Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV.

ARTICLE 40 To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to negotiate temporary loans in anticipation of taxes.

ARTICLE 41 To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 42 To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80.

ARTICLE 43 To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twelfth day of February in the year of our Lord, Nineteen Hundred and Ninety-three.

Brien E. Brock, Chairman

Gary W. York

Kenneth S. Goekjian
SELECTMEN OF CANDIA

A true copy of the warrant attest:

Brien E. Brock, Chairman

Gary W. York

Kenneth S. Goekjian
SELECTMEN OF CANDIA

1993 BUDGET

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
ANIMAL CONTROL					
WAGES	$2200.00	$2200.00	$1706.26	$2090.40	$2090.40
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$160.00	$160.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$51.00	$51.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$63.00	$63.00
OTHER(KENNEL&PAGERS)	$1000.00	$1000.00	$1039.13	$1000.00	$1000.00
MILEAGE	$800.00	$800.00	$698.24	$750.00	$750.00
MISCELLANEOUS	$0.00	$0.00	$0.00	$534.16	$534.16
PRINTING	$0.00	$0.00	$0.00	$250.00	$250.00
POSTAGE	$0.00	$0.00	$0.00	$30.00	$30.00
SEMINARS	$0.00	$0.00	$0.00	$500.00	$500.00
UNIFORMS	$0.00	$0.00	$0.00	$200.00	$200.00
TOTAL ANIMAL CONTROL	$4000.00	$4000.00	$3443.63	$5628.56	$5628.56
BUILDING INSPECTION					
WAGES	$9850.00	$9850.00	$8628.00	$9000.00	$9000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$690.00	$690.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$150.00	$170.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$1690.00	$947.00
BOOKS	$50.00	$50.00	$5.00	$75.00	$75.00
CONFERENCE/TRAINING	$600.00	$600.00	$111.00	$475.00	$400.00
MILEAGE	$500.00	$500.00	$392.50	$400.00	$400.00
OFFICE SUPPLIES	$250.00	$250.00	$0.00	$100.00	$100.00
PHOTO PROCESSING	$50.00	$50.00	$31.27	$50.00	$50.00
POSTAGE	$120.00	$120.00	$69.67	$100.00	$100.00
TELEPHONE	$500.00	$265.00	$344.17	$450.00	$315.00
TOTAL BLDG INSPECTION	$11920.00	$11685.00	$9581.61	$13180.00	$12247.00
CONSERVATION COMMISSION	$450.00	$450.00	$1200.00	$450.00	$450.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
ELECTION & REGISTRATION					
SUPERVISORS OF CKLIST	$2100.00	$2100.00	$2184.00	$1100.00	$1100.00
ELECT.& TOWN MTG WAGES	$2700.00	$2700.00	$2342.95	$1000.00	$1000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$162.00	$162.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$36.00	$22.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$21.00	$14.00
SET-UP & TAKE DOWN	$1250.00	$1250.00	$740.00	$650.00	$650.00
MEALS	$600.00	$600.00	$544.00	$150.00	$150.00
POSTAGE & MISC.	$50.00	$50.00	$53.28	$75.00	$75.00
VOTING BOOTHS	$0.00	$0.00	$0.00	$0.00	$740.00
TOTAL ELECTION & REGISTRATION	$6700.00	$6700.00	$5864.23	$3194.00	$3913.00
EMERGENCY MANAGEMENT	$900.00	$900.00	$289.45	$900.00	$900.00
FORESTRY DEPARTMENT	$3800.00	$3800.00	$3688.66	$4000.00	$3800.00
HEALTH DEPARTMENT					
LAB FEES	$270.00	$270.00	$56.00	$270.00	$200.00
MILEAGE	$130.00	$130.00	$51.50	$130.00	$130.00
MISCELLANEOUS	$100.00	$100.00	$7677.69	$100.00	$100.00
SALARY	$0.00	$0.00	$0.00	$500.00	$500.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$39.00	$39.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$13.00	$13.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$53.00	$53.00
TOTAL HEALTH DEPARTMENT	$500.00	$500.00	$7785.19	$1105.00	$1035.00
HIGHWAY DEPARTMENT					
SUMMER					
BRUSH CUTTING	$5000.00	$5000.00	$3000.39	$5000.00	$5000.00
CULVERTS	$12500.00	$12500.00	$7088.07	$12500.00	$12500.00
DITCHING	$12000.00	$12000.00	$8403.70	$12000.00	$12000.00
GRADING	$11500.00	$11500.00	$12852.92	$11500.00	$11500.00
GRAVEL	$10000.00	$10000.00	$18368.93	$10000.00	$10000.00
MOWING	$3000.00	$3000.00	$2431.00	$3000.00	$3000.00
PATCHING	$6000.00	$6000.00	$7063.50	$6000.00	$6000.00
SHIMMING	$30000.00	$30000.00	$39024.84	$30000.00	$30000.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
SHOULDER WORK	$5000.00	$5000.00	$2250.58	$5000.00	$5000.00
SIGNS	$1000.00	$1000.00	$758.42	$1000.00	$1000.00
TARRING	$20000.00	$20000.00	$13144.50	$20000.00	$20000.00
TREE REMOVAL	$4000.00	$4000.00	$1971.50	$4000.00	$4000.00
TOTAL HIGHWAY SUMMER	$120000.00	$120000.00	$116358.35	$120000.00	$120000.00
WINTER					
EQUIPMENT MAINTENANCE	$5000.00	$10000.00	$6939.89	$7500.00	$7500.00
ROAD AGENT'S WAGES	$2500.00	$2500.00	$854.00	$2500.00	$2500.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$191.00	$191.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$771.00	$469.00
PAYROLLS	$50000.00	$48800.00	$43288.77	$60000.00	$55000.00
BOND INSURANCE	$0.00	$0.00	$0.00	$10.00	$10.00
SALT	$16500.00	$11500.00	$14140.22	$16000.00	$16000.00
SAND	$6000.00	$5000.00	$1232.00	$5000.00	$5000.00
TOTAL HIGHWAY WINTER	$80000.00	$77800.00	$66454.88	$91972.00	$86670.00
SAFETY IMPROVEMENT	$17000.00	$17000.00	$36992.76	$17000.00	$17000.00
TELEPHONE	$3000.00	$500.00	$288.67	$500.00	$200.00
NEW EQUIPMENT	$3000.00	$500.00	$0.00	$4500.00	$4500.00
TOTAL HIGHWAY DEPARTMENT	$223000.00	$215800.00	$220094.66	$233972.00	$228370.00
PARKS & RECREATION					
SUMMER REC. - WAGES	$4500.00	$4500.00	$4200.00	$4500.00	$4500.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$345.00	$345.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$75.00	$109.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$475.00	$303.00
INSURANCE-SKI&REC.	$0.00	$0.00	$0.00	$840.00	$420.00
MOORE PARK					
PROPERTY INSURANCE	$0.00	$0.00	$0.00	$27.00	$27.00
ELECTRICAL UPGRADE	$0.00	$500.00	$545.74	$0.00	$0.00
GROUNDSKEEPING	$1100.00	$1100.00	$1100.00	$1100.00	$1100.00
RESTROOM MAINTENANCE	$150.00	$150.00	$150.00	$250.00	$150.00
SPRING MAINTENANCE	$410.00	$410.00	$410.00	$450.00	$450.00
TRASH BARRELS	$80.00	$80.00	$76.60	$40.00	$40.00
TRASH DISPOSAL	$360.00	$360.00	$360.00	$360.00	$360.00
TOTAL PARKS & RECREATION	$6600.00	$7100.00	$6842.34	$8462.00	$7804.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
PLANNING BOARD					
BLANK TAPES	$25.00	$25.00	$0.00	$0.00	$0.00
CONFERENCE/SEMINARS	$200.00	$200.00	$0.00	$200.00	$200.00
DOCUMENTS	$100.00	$100.00	$35.00	$100.00	$100.00
LAW LECTURES	$125.00	$125.00	$70.00	$125.00	$125.00
LEGAL COPIES	$50.00	$50.00	$33.00	$50.00	$50.00
LEGAL NOTICES	$800.00	$800.00	$613.25	$600.00	$600.00
MILEAGE	$125.00	$125.00	$110.50	$125.00	$125.00
MISCELLANEOUS	$50.00	$50.00	$5.00	$50.00	$50.00
OFFICE SUPPLIES	$50.00	$50.00	$0.00	$50.00	$50.00
POSTAGE	$500.00	$500.00	$399.98	$500.00	$500.00
RECORDINGS	$500.00	$500.00	$298.00	$500.00	$500.00
TELEPHONE	$400.00	$165.00	$379.74	$400.00	$400.00
TOTAL PLANNING BOARD	$2925.00	$2690.00	$1944.47	$2700.00	$2700.00
POLICE DEPARTMENT					
CHIEF'S WAGES	$23000.00	$23000.00	$13884.63	$38000.00	$39000.00
FULL-TIME WAGES	$32000.00	$32500.00	$28982.25	$10400.00	$10400.00
SGT. WAGES	$0.00	$0.00	$0.00	$23122.20	$23122.20
SPECIAL OFFICER WAGES	$32000.00	$27000.00	$39328.26	$31048.29	$31048.29
CALL TIME	$3200.00	$3200.00	$3286.16	$4258.80	$4258.80
OVERTIME	$2500.00	$500.00	$2221.22	$7305.50	$7305.50
SPECIAL DETAILS	$500.00	$500.00	$1732.16	$1500.00	$1500.00
TRAINING WAGES	$2600.00	$2600.00	$2042.89	$3144.96	$3144.96
SECRETARIAL WAGES	$7300.00	$9300.00	$5219.87	$11830.00	$11830.00
HEALTH INSURANCE	$11900.00	$10400.00	$5697.96	$11872.74	$11872.74
DISABILITY & LIFE INS.	$0.00	$0.00	$0.00	$1271.80	$1271.80
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$4797.25	$4812.00
RETIREMENT	$0.00	$0.00	$0.00	$3550.80	$3550.80
AUTOMOBILE INSURANCE	$0.00	$0.00	$0.00	$2060.50	$2060.50
LIABILITY INSURANCE	$0.00	$0.00	$0.00	$15840.00	$15840.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$12795.00	$12898.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$1550.00	$1550.00
1988 FORD-NIGHT CAR	$2500.00	$4000.00	$5335.50	$2500.00	$2500.00
1992 FORD-DAY CAR	$2000.00	$1000.00	$1562.30	$2500.00	$2500.00
NEW CRUISER	$15744.00	$0.00	$0.00	$0.00	$0.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
AMMUNITION	$3700.00	$4400.00	$3615.90	$3240.00	$3240.00
BOOKS&PRINTED MATERIAL	$1050.00	$550.00	$963.10	$1000.00	$1000.00
CHIEF'S CONVENTION	$700.00	$700.00	$0.00	$500.00	$500.00
COMMUNITY RELATIONS	$0.00	$0.00	$0.00	$250.00	$250.00
COMPUTER EXPENSES	$4500.00	$4500.00	$1797.44	$3500.00	$3500.00
COPIER MAINT/SUPPLIES	$1342.00	$1345.00	$1201.40	$812.00	$812.00
DUES & SUBSCRIPTIONS	$250.00	$250.00	$310.25	$350.00	$350.00
EQUIPMENT MAINTENANCE	$3300.00	$1000.00	$1834.04	$2000.00	$2000.00
GASOLINE	$6000.00	$6000.00	$3869.69	$6224.40	$6000.00
JUVENILE SUPPLIES	$100.00	$100.00	$0.00	$350.00	$350.00
MISCELLANEOUS	$250.00	$250.00	$1982.44	$250.00	$250.00
OFFICE SUPPLIES	$350.00	$350.00	$1007.45	$1250.00	$1250.00
PAGERS	$0.00	$300.00	$244.32	$300.00	$300.00
PHOTOGRAPHY	$300.00	$300.00	$186.99	$1085.00	$1085.00
POLICE EQUIPMENT	$0.00	$0.00	$0.00	$980.00	$980.00
POSTAGE	$250.00	$250.00	$208.16	$350.00	$350.00
TELEPHONE	$4000.00	$4300.00	$4398.57	$5450.00	$5450.00
TESTING/HIRING	$4700.00	$5000.00	$5704.20	$2000.00	$2000.00
TIRES	$1200.00	$900.00	$671.02	$1272.00	$900.00
TRAINING EXP/RANGE USE	$1000.00	$1000.00	$1315.00	$1000.00	$1000.00
UNIFORMS	$3100.00	$3100.00	$4854.01	$4930.00	$2900.00
TOTAL POLICE DEPARTMENT	$171336.00	$148595.00	$143457.18	$226441.24	$224932.59
SOLID WASTE					
PERMANENT WAGES	$42910.00	$38500.00	$32423.63	$49030.00	$49030.00
TEMPORARY WAGES	$1590.00	$1590.00	$5156.25	$1500.00	$1500.00
OVERTIME	$410.00	$410.00	$154.51	$300.00	$300.00
CLOTHING ALLOWANCE	$150.00	$150.00	$300.00	$450.00	$450.00
DISABILITY INSURANCE	$0.00	$0.00	$0.00	$630.00	$613.00
HEALTH INSURANCE	$2110.00	$2110.00	$2110.32	$4570.00	$6876.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$3890.00	$3890.00
UNEMPLOYMENT COMP	$0.00	$0.00	$0.00	$380.00	$545.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$9130.00	$7346.00
PROPERTY INSURANCE	$0.00	$0.00	$0.00	$150.00	$150.00
CAPITAL OUTLAY					
-ELECTRICAL UPGRADE	$8500.00	$8500.00	$650.94	$8500.00	$0.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
DUES & SUBSCRIPTIONS	$200.00	$200.00	$340.50	$300.00	$300.00
INCINERATOR REPAIRS	$5000.00	$5000.00	$966.96	$25000.00	$5000.00
LANDFILL DISPOSAL	$37430.00	$37430.00	$28856.33	$35300.00	$30300.00
LOADER-CASE					
GASOLINE	$600.00	$600.00	$691.72	$1000.00	$1000.00
REPAIRS & EXPENSES	$1200.00	$200.00	$319.97	$750.00	$750.00
LOADER-NEW HOLLAND					
DIESEL FUEL	$600.00	$600.00	$465.16	$600.00	$600.00
REPAIRS & EXPENSES	$1600.00	$1600.00	$1241.00	$2000.00	$2000.00
MISCELLANEOUS	$800.00	$300.00	$127.62	$200.00	$200.00
PAVING	$0.00	$0.00	$0.00	$3000.00	$3000.00
PERMIT FEES	$1600.00	$1600.00	$0.00	$2500.00	$2500.00
PROPANE	$16660.00	$16505.00	$9096.92	$12000.00	$12000.00
SUPPLIES & TOOLS	$500.00	$500.00	$385.03	$500.00	$500.00
TESTING-ASH	$1800.00	$1500.00	$1355.80	$1400.00	$1400.00
-WATER	$1200.00	$1200.00	$1365.80	$1400.00	$1400.00
UTILITIES-ELECTRICITY	$2280.00	$2380.00	$2565.65	$2750.00	$2750.00
-TELEPHONE	$420.00	$250.00	$389.59	$390.00	$390.00
YARD & BUILDING					
ALARM SYSTEM	$250.00	$250.00	$196.50	$250.00	$250.00
BUILDING REPAIRS	$3000.00	$3000.00	$2914.64	$1000.00	$1000.00
CHEMICAL TOILET	$660.00	$660.00	$660.00	$660.00	$660.00
GROUNDSKEEPING	$1500.00	$1500.00	$1284.02	$1500.00	$1500.00
WATER	$330.00	$330.00	$273.50	$300.00	$300.00
TOTAL SOLID WASTE EXP.	$133300.00	$126865.00	$94292.36	$171330.00	$138500.00
RECYLING EXPENSES					
OLD NEWSPAPER	$1200.00	$1200.00	$898.76	$1200.00	$1200.00
SUPPLIES & MISC.	$500.00	$500.00	$511.91	$500.00	$500.00
TIN CANS	$0.00	$0.00	$0.00	$800.00	$800.00
TIRES	$2000.00	$2000.00	$1246.50	$1500.00	$1500.00
RECYCLING BINS	$5000.00	$5000.00	$2719.50	$0.00	$0.00
TOTAL RECYCLING EXPENSES	$8700.00	$8700.00	$5376.67	$4000.00	$4000.00
TOTAL SOLID WASTE DEPT.	$142000.00	$135565.00	$99669.03	$175330.00	$142500.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
TOWN BUILDING EXPENSES					
ALARM SYSTEM	$230.00	$230.00	$216.00	$230.00	$230.00
BUILDING MAINTENANCE	$1200.00	$1200.00	$3182.78		$5225.00
CARPET CLEANING	$330.00	$330.00	$291.00	$330.00	$330.00
CUSTODIAL	$3150.00	$3150.00	$3061.60		$2340.00
ELECTRICITY	$3600.00	$3600.00	$3691.59	$3925.00	$3925.00
FAX MACHINE	$650.00	$650.00	$0.00	$0.00	$650.00
GROUNDSKEEPING	$1000.00	$1000.00	$241.11	$600.00	$600.00
HEAT	$2000.00	$2000.00	$1981.31	$2000.00	$2000.00
TELEPHONE	$2800.00	$1625.00	$1728.21	$1200.00	$1200.00
TELEPHONE SYSTEM	$920.00	$920.00	$836.08	$600.00	$600.00
TOTAL TOWN BLDG EXPENSES	$15880.00	$14705.00	$15229.68	$8885.00	$17100.00
TOWN OFFICERS' EXPENSES					
TOWN OFFICIALS SALARY	$15800.00	$15800.00	$14368.00	$2950.00	$2950.00
STAFF WAGES	$49200.00	$53000.00	$52891.20	$54823.00	$54000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$4195.00	$4132.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$350.00	$549.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$525.00	$1218.00
HEALTH INSURANCE	$0.00	$0.00	$0.00	$6850.00	$6850.00
DISABILITY INSURANCE	$0.00	$0.00	$0.00	$687.00	$668.00
AUDITING SERVICES	$2500.00	$2500.00	$880.00	$4100.00	$4100.00
COMPUTER EXPENSES	$2585.00	$2585.00	$2336.82	$2050.00	$2050.00
COMPUTER TRAINING	$1805.00	$1805.00	$1810.00	$150.00	$150.00
COMPUTER UPGRADES	$3460.00	$3975.00	$3014.50	$0.00	$0.00
COPIER MAINTENANCE	$450.00	$450.00	$168.00	$800.00	$800.00
DUES & SEMINARS	$750.00	$1785.00	$1907.43	$2050.00	$2050.00
EQUIPMENT MAINTENANCE	$275.00	$275.00	$272.73	$252.00	$252.00
LEGAL NOTICES & ADS	$200.00	$800.00	$1018.15	$500.00	$300.00
MICROFILMING	$750.00	$700.00	$179.00	$700.00	$700.00
MILEAGE	$200.00	$200.00	$160.00	$200.00	$200.00
MISCELLANEOUS	$500.00	$500.00	$132.67	$500.00	$250.00
OFFICE SUPPLIES	$2300.00	$2300.00	$2245.57	$2100.00	$1900.00
SUPPLIES - LAND USE	$550.00	$550.00	$285.72	$550.00	$500.00
PAYROLL SERVICE (ADP)	$1000.00	$1000.00	$1156.24	$0.00	$0.00
POSTAGE & BASE RENTAL	$3800.00	$3800.00	$3738.18	$2200.00	$3995.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
POSTAGE METER MAINT.	$0.00	$0.00	$0.00	$1145.00	$1350.00
REGISTRY OF DEEDS	$400.00	$400.00	$765.50	$500.00	$500.00
RSA'S	$0.00	$0.00	$0.00	$0.00	$300.00
TAX MAP MAINTENANCE	$1600.00	$1600.00	$1600.00	$0.00	$1760.00
TOWN REPORT	$5700.00	$5300.00	$3323.44	$4037.04	$3300.00
TRUST FUNDS - CLERICAL	$100.00	$100.00	$400.00	$400.00	$400.00
TOTAL TOWN OFFICER'S EXP	$93925.00	$99425.00	$92653.15	$92614.04	$95224.00
TAX COLLECTOR EXPENSES					
DEPUTY TAX COLLECTOR	$100.00	$100.00	$28.00	$200.00	$200.00
MEMBERSHIP FEES	$345.00	$345.00	$385.00	$350.00	$350.00
OFFICE SUPPLIES	$0.00	$0.00	$0.00	$50.00	$50.00
POSTAGE	$0.00	$0.00	$0.00	$1580.00	$1580.00
TAX BILLS	$850.00	$850.00	$725.66	$800.00	$800.00
TELEPHONE	$0.00	$0.00	$0.00	$300.00	$300.00
SALARY	$0.00	$0.00	$0.00	$1400.00	$1400.00
FEES	$0.00	$0.00	$0.00	$1000.00	$1000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$200.00	$200.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$5.00	$5.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$25.00	$18.00
BOND INSURANCE	$0.00	$0.00	$0.00	$376.00	$408.00
TOTAL TAX COLLECTOR	$1295.00	$1295.00	$1138.66	$6286.00	$6311.00
TOWN CLERK EXPENSES					
COMPUTER	$0.00	$0.00	$0.00	$3595.00	$0.00
CONFERENCE	$530.00	$530.00	$605.70	$480.00	$805.00
DOG LICENSE SUPPLIES	$225.75	$225.75	$269.14	$249.95	$249.95
ELECTION MATERIALS	$945.00	$945.00	$807.50	$937.89	$937.89
MOTOR VEHICLE SUPPLIES	$137.00	$137.00	$138.00	$140.00	$140.00
OFFICE SUPPLIES	$76.25	$76.25	$111.53	$195.05	$195.05
POSTAGE	$0.00	$0.00	$0.00	$373.00	$373.00
PRINTER	$400.00	$400.00	$0.00	$0.00	$0.00
RESTORING OF DOCUMENTS	$821.00	$821.00	$825.00	$0.00	$590.00
TELEPHONE (& Treasurer)	$0.00	$0.00	$0.00	$300.00	$300.00
FEES (CARS & DOGS)	$0.00	$0.00	$0.00	$8000.00	$8000.00
DEPUTY TOWN CLK SALARY	$0.00	$0.00	$0.00	$1200.00	$0.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
SALARY	$525.00	$0.00	$0.00	$475.00	$475.00
SOC SECURITY & MEDICARE	$0.00	$0.00	$0.00	$747.00	$655.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$20.00	$0.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$97.00	$57.00
BOND INSURANCE	$0.00	$0.00	$0.00	$111.00	$222.00
VITAL STATIISTICS	$50.00	$50.00	$50.00	$50.00	$50.00
TOTAL TOWN CLERK EXPENSES	$3710.00	$3185.00	$2806.87	$16970.89	$13049.89
TREASURER EXPENSES					
DEPUTY TREASURER	$200.00	$200.00	$175.00	$200.00	$200.00
MISC (POSTAGE&MILEAGE)	$0.00	$0.00	$0.00	$130.00	$130.00
OFFICE SUPPLIES	$0.00	$0.00	$0.00	$100.00	$100.00
SEMINARS & TRAINING	$700.00	$300.00	$174.70	$300.00	$300.00
SALARY	$0.00	$0.00	$0.00	$1000.00	$1000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$92.00	$92.00
BOND INSURANCE	$0.00	$0.00	$0.00	$376.00	$432.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$5.00	$5.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$12.00	$8.00
TOTAL TREASURER EXPENSES	$900.00	$500.00	$349.70	$2215.00	$2267.00
WELFARE ASSISTANCE					
DIRECT ASSISTANCE	$13200.00	$13200.00	$8140.86	$15000.00	$14000.00
MILEAGE AND DUES	$200.00	$200.00	$22.50	$300.00	$200.00
OTHER CHARGES(SEPTIC)	$2600.00	$2600.00	$0.00	$0.00	$0.00
TELEPHONE	$0.00	$0.00	$0.00	$0.00	$360.00
SALARY	$0.00	$0.00	$0.00	$1000.00	$1000.00
SOC. SECURITY & MEDICARE	$0.00	$0.00	$0.00	$77.00	$77.00
UNEMPLOYMENT COMP.	$0.00	$0.00	$0.00	$17.00	$25.00
WORKERS COMPENSATION	$0.00	$0.00	$0.00	$187.00	$106.00
TOTAL WELFARE ASSISTANCE	$16000.00	$16000.00	$8163.36	$16581.00	$15768.00
ZONING BOARD ADJUSTMENT					
LEGAL NOTICES	$300.00	$300.00	$316.47	$300.00	$300.00
OFFICE SUPPLIES	$0.00	$0.00	$0.00	$50.00	$50.00
POSTAGE	$200.00	$200.00	$324.28	$300.00	$300.00
SEMINARS & REFERENCES	$100.00	$100.00	$80.00	$150.00	$150.00
TOTAL ZONING BOARD EXPENSES	$600.00	$600.00	$720.75	$800.00	$800.00

PURPOSE OF APPROPRIATION	1992 PROPOSED	1992 APPROVED	1992 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
ADVERTISING & REGIONAL	$3330.00	$2565.00	$2241.00	$2241.00	$2241.00
AMBULANCE SERVICE	$16000.00	$15000.00	$15000.00	$15500.00	$15500.00
LONG-TERM DEBT EXPENSES					
PRINCIPAL	$34870.00	$34870.00	$34870.00	$34961.54	$34961.54
INTEREST	$7160.00	$7160.00	$7159.25	$3920.55	$3920.55
FICA & MEDICARE	$13000.00	$12000.00	$14195.64	$0.00	$0.00
INSURANCE					
PROPERTY & LIABILITY	$23955.00	$23955.00	$26488.00	$8880.00	$8880.00
PUBLIC OFFICIAL LIAB.	$3600.00	$3600.00	$4363.09	$2500.00	$2500.00
BOND INS--TRUSTEE TRUST	$0.00	$0.00	$0.00	$108.00	$108.00
WORKERS COMPENSATION	$13230.00	$13230.00	$13561.00	$0.00	$1917.00
TOTAL INSURANCE	$40785.00	$40785.00	$44412.09	$11488.00	$13405.00
INTEREST ON LOANS	$50000.00	$50000.00	$9833.89	$30000.00	$26000.00
LEGAL EXPENSES	$21000.00	$21000.00	$29559.52	$22000.00	$25000.00
PROPERTY APPRAISAL	$5000.00	$5750.00	$7574.00	$3960.00	$3960.00
RETIREMENT	$3700.00	$3000.00	$1853.11	$0.00	$0.00
STREET LIGHTING	$7875.00	$7875.00	$8160.79	$8550.00	$8550.00
UNEMPLOYMENT COMPENSATION	$1200.00	$1500.00	$1484.56	$0.00	$0.00
CONTINGENCY FUND	$5000.00	$4000.00	$0.00		$4000.00
GRAND TOTAL	**$915361.00**	**$879000.00**	**$801266.47**	**$952335.82**	**$922338.13**

*The information contained in this report was obtained from forms MS2 and MS6.

WARRANT ARTICLES

	PROPOSED 1992	APPROVED 1992	EXPENDED 1992	PROPOSED 1993
PROPERTY APPRAISAL OF STATE LAND	$500.00	$500.00	$0.00	$0.00
ROCKINGHAM COUNSELING CENTER	$300.00	$0.00	$0.00	$300.00
ROCKINGHAM COUNTY NUTRITION	$300.00	$800.00	$800.00	$616.00
AREA HOMEMAKER HEALTH AIDE	$1000.00	$1000.00	$1000.00	$1100.00
LAMPREY HEALTH CARE	$2700.00	$2700.00	$2700.00	$2850.00
ROCKINGHAM COUNTY CAP	$2948.00	$2948.00	$2948.00	$3246.00
VISITING NURSE ASSOCIATION	$4772.00	$4772.00	$4772.00	$4772.00
TRUSTEES OF THE FITTS MUSEUM	$2000.00	$2000.00	$2000.00	$2500.00
SMYTH PUBLIC LIBRARY	$38000.00	$38000.00	$38000.00	$40000.00
CHESTER TURNPIKE RECONSTRUCTION	$100000.00	$100000.00	$100000.00	$100000.00
FIRE APPARATUS-CAPITAL RESERVE	$50000.00	$25000.00	$25000.00	$50000.00
VOLUNTEER FIREMEN'S ASSOCIATION	$39000.00	$39000.00	$39000.00	$52000.00
CANDIA RESCUE	$8000.00	$8000.00	$8000.00	$0.00
INCINERATOR MAINTENANCE FUND	$8000.00	$8000.00	$8000.00	$0.00
CENTREX TELEPHONE SYSTEM & EQUIP.	$15000.00	$15000.00	$11686.75	$0.00
POLICE CRUISER	$15744.00	$15744.00	$15684.00	$0.00
MOTOR VEHICLE SOFTWARE PACKAGE	$3000.00	$0.00	$0.00	$0.00
PROFESSIONAL AUDIT	$3600.00	$3600.00	$3600.00	$0.00
STATE REPRESENTATIVES REIMB.	$0.00	$0.00	$0.00	$2000.00
CVFD DISABILITY AND LIFE INS.	$0.00	$0.00	$0.00	$3000.00
ANNA CONCANNON LAND DONATION	$0.00	$0.00	$0.00	$650.00
PERPETUAL CARE SUPPORT	$0.00	$0.00	$0.00	$2500.00
PROF. CONSULTANT/ZONING ORDINANCE	$0.00	$0.00	$0.00	$4000.00
CAPITAL RESERVE-INCINERATOR REFRAC.	$0.00	$0.00	$0.00	$5000.00
CAPITAL RESERVE-REVALUATION	$0.00	$0.00	$0.00	$10000.00
INCINERATOR REPAIR	$0.00	$0.00	$0.00	$25000.00
RECYCLING CENTER PAVING	$0.00	$0.00	$0.00	$6000.00
TOTAL OF WARRANT ARTICLES	**$294864.00**	**$267064.00**	**$263190.75**	**$315534.00**
TOTAL OF BUDGET	**$915361.00**	**$879000.00**	**$801266.47**	**$921488.13**
GRAND TOTAL	**$1210225.00**	**$1146064.00**	**$1064457.22**	**$1237022.13**

*The information contained in this report was obtained from forms MS2 and MS6.

TAX RATE COMPUTATION

PROOF OF RATE
TAX RATE $23.10/$1000

Total Town Appropriation		$1,146,064
Total Revenues and Credits		-517,542
Net Town Appropriations		$628,522
Add: Overlay		+35,170
Add: War Service Credits		+27,600
Subtotal		$691,292
Less: Shared Revenue Returned to Town		-8,443
Approved Town Effort		$682,849
Municipal Tax Rate	$4.09	
Net School Tax Assessment		$3,046,953
Less: Shared Rev. Returned to Town		-56,078
Approved School Effort		$2,990,875
School Tax Rate	$17.94	
Net County Tax Assessment		$182,258
Less: Shared Rev. Returned to Town		-4,118
Approved County Effort		$178,140
County Tax Rate	$1.07	
Approved Town Effort		$682,849
Approved School Effort		+2,990,875
Approved County Effort		+178,140
PROPERTY TAXES TO BE RAISED		**$3,851,864**
Less Credits		-27,600
PROPERTY TAX COMMITMENT		**$3,824,264**

Municipal Tax Rate	$4.09
School Tax Rate	+17.94
County Tax Rate	+ 1.07
TOTAL TAX RATE	**$23.10**

NET ASSESSED VALUATION: $166,747,333

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Brien E. Brock, Chairman
Gary W. York
Kenneth S. Goekjian

SOURCES OF REVENUE

	1992 Estimated Revenue	1992 Actual Revenue	1993 Estimated Revenue
TAXES			
Land Use Change Tax	0.00	$2,927.00	$2,500.00
Resident Tax	$24,820.00	$26,730.00	$24,000.00
Yield Tax	$5,000.00	$4,142.65	$4,000.00
Int.&Penalties on Taxes	$90,000.00	$113,924.07	$90,000.00
LICENSES, PERMITS & FEES			
Motor Vehicle Fees	$220,000.00	$230,664.00	$220,000.00
Other Permits & Fees			
Building Permits		5,831.08	
Driveway Permits		125.00	
Dog License Fees		3,036.00	
Dog License Fines		1,220.50	
Filing Fees		13.00	
Subdivision Fees		2,814.00	
Site Plan Review Fees		1,480.00	
Mylar Recording Fees		428.00	
ZBA Fees		1,225.76	
Current Use Application		310.00	
Bad Check Fees		100.00	
Junkyard License		25.00	
Pistol Permits		476.00	
Total Other	$18,500.00	$17,084.34	$17,500.00
FROM THE FEDERAL GOVERNMENT			
Hurricane Relief	0.00	$1,820.00	0.00
FROM STATE			
Shared Revenue Grant	$36,513.00	$36,588.47	$36,588.00
Highway Block Grant	$59,083.00	$59,082.78	$67,060.71
State & Federal Forest	$482.00	$481.55	$482.00
Hurricane Relief	0.00	$292.00	0.00
Energy Grant	0.00	0.00	$4,250.00
INCOME FROM DEPARTMENTS			
Recycling Income		$5,743.71	
Recycling Fine		25.00	
Zoning Ordinances & Master Plan		115.00	
Subdivision & Site Plan Regulations		33.00	
Property Index		110.00	
Voter Checklist		150.00	
Photocopies		457.89	
Postage		6.67	
Miscellaneous		281.52	
Accident Reports		510.00	
Special Detail		1,969.90	
Witness Fees		571.98	

Septic Plan		30.00	
Total Dept. Income	$7,000.00	$10,004.67	$9,000.00
MISCELLANEOUS REVENUES			
Sale of Municipal Property			
Police Cruiser		$1,651.00	
Photo Copier		50.00	
Total Sale of Property	$1,700.00	$1,751.00	0.00
Interest on Investments	$10,500.00	$11,170.00	$10,500.00
Fines From The Court	$300.00	$300.00	0.00
Insurance Dividends	$500.00	$1,097.28	$1,500.00
Cable TV Franchise Tax	$4,900.00	$4,930.66	$4,500.00
NH The Beautiful Grant	$2,000.00	$2,000.00	0.00
TRUST AND AGENCY FUNDS			
Moore Highway Fund	$20,500.00	$14,690.23	$14,000.00
ITEMS VOTED FROM SURPLUS			
New Cruiser	$15,744.00	0.00	0.00
TOTAL REVENUES & CREDITS	**$517,542.00**	**$539,630.70**	**$505,880.71**

*This information was taken from forms MS4 and MS6. A full copy of these reports may be obtained from the Selectmen's Office.

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES AND FEES

BOARD OF SELECTMEN:	
Brien E. Brock, Chairman	$962.50
Gary W. York	850.00
Kenneth S. Goekjian	70.83
Timothy E. McKinney	566.67
Neil A. Sieminski	250.00
HEALTH OFFICER:	
Amy A. Lesniak	250.00
SUPERINTENDENT OF CEMETERIES:	
Warren D. Beane, Sr.	200.00
TAX COLLECTOR:	
Mabel H. Brock - Salary	1,400.00
Fees	649.50
TOWN CLERK:	
Christine Dupere - Salary	475.00
Fees	7,043.50
TREASURER:	
Cheryl A. Stevens	750.00
Shirley L. Erving	250.00
TRUSTEE OF TRUST FUNDS:	
Russell Seward	50.00
WELFARE DIRECTOR:	
Patricia Davis	600.00

ANIMAL CONTROL

CANDRAY PET CARE CENTER	$725.50
EXECUTIVE - pager rental	55.80
MOBILE COMM - pager rental	64.34
MARCIA NEWCOMB - mileage	418.20
RAM COMM. OF NEW HAMPSHIRE	167.79
RAYMOND RODIER, SR - mileage	305.74
WAGES	1,706.26
TOTAL ANIMAL CONTROL	**$3,443.63**

BUILDING INSPECTION & CODE ENFORCEMENT

RONALD CASWELL - mileage	$392.89
JUDY LACOMBE - mileage	6.00
NEW ENGLAND TELEPHONE	344.17
PHOTO'S PLUS	24.88
POSTMASTER	69.67
SOUTHERN NH PLANNING COMMISSION	5.00
TREASURER, STATE OF NH	15.00
WAGES	8,724.00
TOTAL BUILDING INSPECTION & CODE ENFORCEMENT	**$9,581.61**

CONSERVATION COMMISSION

CONSERVATION COMMISSION FUND - 1990&1991 Portion	$750.00
CONSERVATION COMMISSION FUND - unexpended portion	300.00
NH ASSOCIATION OF CONSERVATION COMMISSION	150.00
TOTAL CONSERVATION COMMISSION	**$1,200.00**

ELECTION & REGISTRATION

CANDIA IMPROVEMENT CLUB - meals	$504.00
CANDIA SCHOOL DISTRICT - setup	720.00
CANDIA JUNIOR WOMAN'S CLUB - meals	40.00
POSTMASTER	20.88
ALBERT R. THOMAS - setup reimbursement	20.00
UNION LEADER	32.40
WAGES	4,526.95
TOTAL ELECTION & REGISTRATION	**$5,864.23**

EMERGENCY MANAGEMENT

HAPPINESS IS HOMEMADE - drill dinner	$100.00
ICMA	39.45
JOCELYN MACDONALD - supplies reimbursement	150.00
TOTAL EMERGENCY MANAGEMENT	**$289.45**

FORESTRY DEPARTMENT

BOSTON COUPLING - equipment	$331.00
CANDIA AUTO - supplies	95.80
CANDIA VOLUNTEER FIREMEN'S ASSOC. - Tanker T-3	286.79
EMERGENCY WARNING SYSTEMS - supplies	72.00
FIRESTONE STORES - tires	293.24
HEIMAN FIRE EQUIPMENT	367.55
MC PRODUCTS - equipment	178.95
MOTOROLA, INC. - equipment	1,175.00
FRANK SARRA - letter T-3	350.00
SWAIN PLUMBING & HEATING - parts	63.23
TREASURER, STATE OF NH - equipment	330.08
LEONARD WILSON - reimbursement supplies	145.02
TOTAL FORESTRY DEPARTMENT	**$3,688.66**

HEALTH DEPARTMENT

BELAND WATER TESTING	$56.00
COUNTRY TOWN LEDGER	22.59
JUDY LACOMBE - mileage	7.50
LALIBERTE SEPTIC SERVICE	4,086.00
AMY LESNIAK - mileage	44.00
LITTLE NEWSPAPERS	33.00
NH DES	90.00
ROCKINGHAM COUNTY SHERIFF'S DEPT.	48.50
SEVERINO TRUCKING, INC. - labor failed septic	2,947.60
DOUGLAS J. SMITH - septic design	450.00
TOTAL HEALTH DEPARTMENT	**$7,785.19**

HIGHWAY DEPARTMENT

A.H. TROMBLEY - Welding & Repair	$825.00
ALL STATES ASPHALT - Calcium chloride	2,226.00
AKZO SALT - Road salt	14,140.22
BARRETT PAVING - Cold mix	1,674.60
BARTLETT TREE EXPERTS - Tree removal	1,050.00
BB CHAIN	90.00
BLASTECH CORP. - Blasting	5,716.00
CANDIA AUTO PARTS - Spreader parts	405.60
CANDIA LUMBER & HARDWARE	139.14
CLAREMONT CHEMICALS - Calcium	501.22
CONTINENTAL PAVING - Asphalt paving	50,219.86
DAVE'S SMALL ENGINE - Chain saw & parts	343.85
EW SLEEPER - Spreader parts	1,130.95
FB HALE - Sweeping	1,202.50
FRIEDRICH WELDING - Fabricate plow frames	1,200.00
GORDON - Hydroseeding	1,870.00

HARRY'S EXCAVATING - Equipment rental	4,725.00
MANCHESTER SAND & GRAVEL - Crushed gravel	996.88
MAX COHEN & SONS, INC. - Steel	1,094.40
MERRIAM-GRAVES - Oxygen & Acetylene	145.05
MOQUIN'S - Starter repairs	90.95
NEW ENGLAND BARRICADE CORP. - Street signs	470.30
NEW ENGLAND TELEPHONE - Telephone service	288.67
DAVID O'NEAL - Road side mowing	2,431.00
PENN CULVERT - Culvert pipe	1,313.43
PICHETTE BROTHERS - Crushing	3,575.00
DAN PICHETTE - Truck rental	331.10
RC HAZELTON - Plow blades	1,810.07
RILA, INC. - Culvert pipe	313.14
JOHN ROLFE - Truck rental	887.95
RICHARD SCHRIEBER - Truck rental	255.85
RONALD SEVERINO - Wages	854.00
SEVERINO TRUCKING, INC. - Trucks, equip & labor	99,736.58
BRUCE STEVENS - Truck, equip rental & gravel	18,040.35
TOTAL HIGHWAY DEPARTMENT	**$220,094.66**

PARKS & RECREATION

CANDIA LUMBER - Trash barrels & Turf	$149.86
CYAA - Restroom & field maintenance	1,176.74
RICHARD GILBERT - Trash removal	360.00
PSNH - Electrical upgrade	207.31
BRUCE STEVENS - Loam	410.00
T&T ELECTRIC - Electrical upgrade	338.43
WAGES, SUMMER RECREATION PROGRAM	4,200.00
TOTAL PARKS & RECREATION	**$6,842.34**

PLANNING BOARD

JUDY LACOMBE - mileage	$148.50
LITTLE NEWSPAPERS	613.25
NEW ENGLAND TELEPHONE	379.74
NHMA	70.00
POSTMASTER	399.98
REGISTRY OF DEEDS - recordings	298.00
SOUTHERN NH PLANNING COMMISSION	35.00
TOTAL PLANNING BOARD	**$1,944.47**

POLICE DEPARTMENT

BELL ATLANTIC - copier	$1,053.40
BEN'S UNIFORM	576.97
TERESA BLOUIN - mileage	35.00
BRENNAN, CARON, LENEHAN & IACOPINO - Attorney fee	400.00
BRIEN BROCK - Testing meals	298.96
CANDIA AUTO PARTS	56.45
CANDIA HOUSE OF PIZZA - Testing meals	48.35
CANDIA LUMBER	369.67
C&B ELECTRONICS - Equipment maintenance	55.00
CORP. MEDIA SERVICES	42.00
COUNTRY TOWN LEDGER	13.10
TIMOTHY CRAIG - Special Detail	40.95
JAMES L. ELLIS TRUCK SERVICE - Auto Repairs	6,176.42
EMERGENCY WARNING SYSTEMS - Equipment Maintenance	1,159.85
EQUITY PUBLISHING - RSA'S & Periodicals	881.30
EXECUTIVE - Pager rental	33.90
RICHARD FALK	15.00
FLORIDA BULLET, INC.	1,890.00
GORTON COMMUNICATIONS, INC. - Equipment	850.48
HEALTH INSURANCE TRUST	5,697.96
MITCHELL HENLEY - Special Detail	144.00
HUCKINS OIL	610.53
I.D. CHECKING GUIDE	31.80
JACQUES PERSONNEL - Testing	4,000.00
BENJAMIN JEAN - Special Detail	72.00
JACK KELLER - Physical reimbursement	50.00
DONALD KIRLIS - Supplies reimbursement	20.99
KMART - Typewriter & supplies	337.66
LITTLE NEWSPAPERS	11.00
LOCK, STOCK & BARRELL, INC. - Ammunition	350.00
LYBEN COMPUTER SYSTEMS	17.20
MICROSYSTEMS - Computer Maintenance	1,772.98
MOBILE COMM - Pager rental	99.72
NEPTUNE, INC. - Uniforms	4,357.00
NEW ENGLAND TELEPHONE	4,398.57
NH ASSOCIATION OF CHIEFS OF POLICE	50.00
NH DEPARTMENT OF TRANSPORTATION	3,259.16
NH POLICE PROSECUTORS	5.00
MICHAEL O'CONNELL - Special Detail	40.95
PACE - Office Supplies	212.17
PHOTO'S PLUS	145.98
POSTMASTER	208.16
PRECISION PRESS - Office supplies	345.50
PSYCHOTHERAPHY ASSOC. - Psychological Test	200.00
RAM - Pager rental	110.70
RCLEOA	5.00
RELIABLE CORPORATION - Office supplies	462.75
ROCKINGHAM COUNTY LAW ENFORCEMENT	5.00
ROSS EXPRESS	13.37
R&R COMMUNICATIONS - Equipment maintenance	263.15
SARGENT-SOWELL - Equipment	285.43
SCHOOL FOR LIFELONG LEARNING - Grant writing course	145.00

SCREEN TECH PRESS - Decals	390.00
SHOOTING SPORTS SUPPLY - Range time	2,495.90
SHOP N SAVE - Sodas, testing	10.62
SPECIALIZED TRAINING	195.00
DAVID SPINNEY - Special Detail	40.95
NORMAND ST. ONGE - Reimbursement PD registration	3.00
SULLIVAN TIRE	671.02
TRANSCO SOUTH, INC. - Copier supplies & maintenance	148.00
TREASURER, STATE OF NH	306.44
STEPHEN TZIANABOS, MD - Physical	55.00
UNION LEADER	112.13
ROBERT WUNDERLICH - Special Detail	40.95
GARY YORK - Reimburse supplies & testing	823.25
DEAN YOUNG - Repairs	121.75
WAGES	96,317.64
TOTAL POLICE DEPARTMENT	**$143,457.18**

SOLID WASTE DEPARTMENT

AGWAY - Diesel fuel	$465.16
AMERICAN WASTE - Rental & disposal fees	10,120.28
AMRO - Testing	2,721.60
DONALD BELCOURT - Maintenance	27.46
BERNIE'S IGNITION - Repairs	10.00
BETE FOG NOZZLE - Supplies	73.84
BEV'S CUSTOM CANVAS	15.00
KEITH BLEVENS - Repairs	30.00
CANDIA AUTO - Supplies	379.18
CANDIA LUMBER - Supplies	64.69
CATE'S - Tin Can removal	75.00
CD BOILERWORKS, INC. - Repairs	26.49
CHAPPELL TRACTOR - Repairs	651.79
CONSUMAT SANCO - Disposal Fees	18,736.05
CREATIVE TECTONICS - Balance of Swap Shop	2,453.00
D.C. MOBIL - Fuel	665.52
DEPENDABLE ENVIRONMENTAL	15.00
DYNABILT PRODUCTS - Roll off & Tarp	2,719.50
EASTERN PROPANE	9,529.92
EMPIRE SHEET METAL - Labor	773.25
FELIX CHEMICAL TOILET	660.00
FIRESTONE STORES - Tires	467.64
FOX DISTRIBUTORS	35.95
HEALTH INSURANCE TRUST	2,110.32
HONEYWELL - Alarm System	196.50
J. SCHWARTZ MOTOR TRANS - Newspaper disposal	898.76
JEWELL RESOURCES - Tire removal	1,246.50
MANCHESTER REDIMIX - Swap Shop slab	754.00
JANET MANTER - reimbursement supplies	22.98
MAX COHEN - Refrigerator removal	142.00
MONADNOCK - water	273.50
NATIONAL MACHINERY MOVERS	60.00

NEW ENGLAND TELEPHONE	389.59
NEW HAMPSHIRE RESOURCE RECOVERY - Dues	304.50
PHOENIX DISTRIBUTORS - Oxygen	11.57
POSTMASTER	3.65
PROFESSIONAL INSTALLATION - Repairs	90.00
PSNH	2,565.65
RC HAZELTON - Parts	134.92
R G TOMBS - Repairs	189.50
HARRY STOLLER - Bale Ties	63.65
TREASURER, STATE OF NH	126.13
WAGES	37,734.39
KAREN WALTON - Reimburse gas for Loader	61.01
WASTE DYNAMICS	36.00
WEAR GUARD - Uniforms	300.00
W W GRAINGER - Equipment	1,117.64
ZEE MEDICAL - First Aid Cabinet	119.95
TOTAL SOLID WASTE DEPARTMENT	**$99,669.03**

TOWN BUILDING EXPENSES

WARREN BEANE, SR. - Groundskeeping	$15.00
DONALD BELCOURT - Labor & Parts	150.00
CANDIA LUMBER - Supplies	103.11
CLEAN TRACKS - Custodial	3,000.00
PATRICIA DAVIS - Reimburse Answering Machine	89.98
EASTERN PROPANE	1,956.31
RICHARD FITTS - Groundskeeping	123.00
HONEYWELL - Alarm System	216.00
BARBARA JESTER - Reimburse paint & supplies	71.96
NEW ENGLAND TELEPHONE	1,796.31
PSNH	3,691.59
SERVICE MASTER - Carpet cleaning	291.00
SWAIN PLUMBING & HEATING - Boiler & Plumbing	2,800.78
TREASURER, STATE OF NH	25.00
T&T ELECTRIC	221.64
WILTEL - Phone System	678.00
TOTAL TOWN BUILDING EXPENSES	**$15,229.68**

TOWN OFFICERS' EXPENSES

ADP - Payroll	$1,156.24
BOSTON GLOBE	372.00
BUSINESS DATA SOLUTIONS - Payroll,support&license	6,309.32
CANDIA AUTO	1.00
CANDIA HISTORICAL SOCIETY	24.00
CANDIA LUMBER	16.14
CARROT TOP INDUSTRIES - Office Supplies	40.50
CARTOGRAPHIC ASSOCIATES - Tax map maintenance	1,600.00

COLONIAL PRINTING	157.19
COMPUTERS, ETC. - Printer	852.00
CORNERSTONE BANK	40.00
COUNTRY TOWN LEDGER	91.93
DEPARTMENT OF REVENUE ADMINISTRATION	50.00
CAROLYN EMERSON - Reimburse seminar fee & mileage	82.50
EQUITY PUBLISHING	26.50
GEM PRODUCTS - Checks & W2's	408.04
GRANITE STATE STAMPS	45.89
GRAPHIC ASSOCIATES - Repair	179.00
HARTFORD COURANT - Advertising	222.00
KEYE PRODUCTS	125.00
JUDY LACOMBE - Composite Map reimbursement	15.00
LITTLE NEWSPAPERS	95.75
LYBEN COMPUTER SYSTEMS - Supplies	121.86
NATIONAL BUSINESSWOMEN'S ASSOC - Dues	138.00
NATIONAL CAREER - Seminar	69.00
NEW HAMPSHIRE ASSOCIATION OF ASSESSING - Seminar	20.00
NEW HAMPSHIRE MUNICIPAL ASSOC. - Dues	1,260.07
NHGFOA	20.00
OFFICE DIMENSIONS - Office supplies	103.55
PACE - Dues & supplies	541.83
PITNEY BOWES - Meter rental & maintenance contract	514.00
PLODZIK & SANDERSON - Form Assistance	880.00
PORTLAND NEWSPAPER	36.08
POSTMASTER	3,231.43
PRECISION PRESS - Town Report	3,350.24
PRENTICE HALL	36.86
REGISTRY OF DEEDS	765.50
RELIABLE - Office supplies	455.20
REMARKABLE - Office supplies	80.70
ROSS EXPRESS	13.38
ELAINE SEWARD - Trust Fund Clerical	400.00
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION	35.00
TRANSCO - Copier Supplies	267.00
TREASURER, STATE OF NH - Supplies	547.69
TYPEWRITER HEADQUARTERS - Maintenance Contract	272.73
UNH PUBLICATIONS BUREAU	3.00
UNION LEADER	200.39
WAGES	52,891.20
GAIL WILSON - Mileage & Supplies reimbursement	112.46
GARY YORK - Reimbursement for batteries	7.98
TOTAL TOWN OFFICERS' EXPENSES	**$78,285.15**

TAX COLLECTOR EXPENSES

GEM PRODUCTS - Tax bills	$725.66
ALICE MACDONALD, Deputy Tax Collector	28.00
NEW HAMPSHIRE MUNICIPAL ASSOC.	50.00
NEW HAMPSHIRE TAX COLLECTORS ASSOC.	335.00
TOTAL TAX COLLECTOR EXPENSES	**$1,138.66**

TOWN CLERK EXPENSES

BALSAMS - Convention	$427.20
BROWN'S RIVER BINDERY - Supplies	1,094.14
CHARLESTON OFFICE SUPPLY - Ballots	807.50
CHRISTINE DUPERE - Vital Statics, mileage	143.50
MACLEAN HUNTER MARKET REPORTS - Vehicle Books	138.00
NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC.	45.00
NEW HAMPSHIRE MUNICIPAL ASSOCIATION	25.00
RELIABLE - Office Supplies	13.03
JOYCE ROWE, TOWN CLERK	15.00
SCHWAAB, INC. - Office Supplies	98.50
TOTAL TOWN CLERK EXPENSES	**$2,806.87**

TREASURER EXPENSES

SHIRLEY ERVING - Deputy Treasurer	$125.00
NESGFOA	35.00
NHGFOA	25.00
RELIABLE	2.69
CHERYL STEVENS - Deputy wages & mileage	162.01
TOTAL TREASURER EXPENSES	**$349.70**

WELFARE ASSISTANCE

PATRICIA DAVIS - Reimburse mileage & NHLWAA Luncheon	$22.50
DIRECT ASSISTANCE	8,140.86
TOTAL WELFARE ASSISTANCE	**$8,163.36**

ZONING BOARD OF ADJUSTMENT

COUNTRY TOWN LEDGER	$316.47
NEW HAMPSHIRE MUNICIPAL ASSOC.	55.00
POSTMASTER	324.28
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION	25.00
TOTAL ZONING BOARD OF ADJUSTMENT EXPENSES	**$720.75**

ADVERTISING & REGIONAL - Southern NH Planning	**$2,241.00**

AMBULANCE SERVICE

CHAULK AMBULANCE SERVICE	$10,000.00
DEREK'S AMBULANCE SERVICE	5,000.00
TOTAL AMBULANCE SERVICE EXPENSES	**$15,000.00**
LONG-TERM DEBT EXPENSES - Bankeast	**$42,029.25**
FICA & MEDICARE EXPENSE	**$14,195.64**

INSURANCE

INSURANCE EXCHANGE	$4,363.09
NEW HAMPSHIRE MUNICIPAL ASSOC.	26,488.00
COMPENSATION FUNDS OF NH	13,561.00
TOTAL INSURANCE EXPENSES	**$44,412.09**

INTEREST ON TAX ANTICIPATION NOTES

FLEET BANK	$2,738.89
U.S. SECURITIES, INC.	7,095.00
TOTAL INTEREST ON TAN'S	**$9,833.89**
LEGAL EXPENSES - Upton, Sanders & Smith	**$29,559.52**
PROPERTY APPRAISAL - Tom Welch	**$7,574.00**
POLICE RETIREMENT - NH Retirement System	**$1,853.11**
STREET LIGHTING - PSNH	**$8,160.79**
UNEMPLOYMENT COMPENSATION - Compensation Funds of NH	**$1,484.56**
GRAND TOTAL	**$801,266.47**

SUMMARY INVENTORY OF VALUATION

	Acres	1992 Assessed Valuation	Totals
VALUE OF LAND ONLY			
Current Use	$9,052.01	$ 695,700	
Residential	9,165.13	64,583,296	
Commercial/Industrial	323.78	4,123,650	
TOTAL OF TAXABLE LAND			**$69,402,646**
VALUE OF BUILDINGS ONLY			
Residential		$89,722,100	
Manufactured Housing		1,291,950	
Commercial/Industrial		5,097,900	
TOTAL OF TAXABLE BUILDINGS			**$96,111,950**
PUBLIC UTILITIES			
Electric			$1,813,587
Telephone			$234,150
VALUATION BEFORE EXEMPTIONS			**$167,562,333**
EXEMPTIONS			
Blind Exemption 3@		$ 15,000	$45,000
Elderly Exemption 55			$770,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS			**$815,000**
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED			**$166,747,33**

ELDERLY EXEMPTION COUNT

24 at 10,000 each = $240,000.00
18 at 15,000 each = $270,000.00
13 at 20,000 each = $260,000.00

TOTAL **$770,000.00**

TAX CREDITS

Disabled veteran	1	at 1,400	each =	$ 1,400.00
Widow of disabled veteran	1	at 1,400	each =	$ 1,400.00
Veterans	221	at 100	each =	$22,100.00
Double veteran	1	at 200	each =	$ 200.00
Widow of veteran	25	at 100	each =	$ 2,500.00
TOTAL	**249**			**$27,600.00**

CURRENT USE REPORT

	Applicants From Prior Years	New Applicants For Current Year	Current Totals
Farm Land	$576.340	$22.000	$598.34
Forest Land	6,750.668	561.102	7,311.77
Unproductive Land	480.090	36.000	516.09
WET LAND	529.670	96.140	625.81
TOTALS	**$8,336.768**	**$715.242**	**$9,052.01**

ANNUAL TOWN FINANCIAL REPORT
For the Year Ending December 31, 1992

REVENUES

TAXES	
Property taxes	$3,792,385.19
Resident taxes	26,730.00
Land use change taxes	2,927.00
Yield taxes	4,142.65
Interest and penalties on delinquent taxes	113,924.07
TOTAL	**$3,940,108.91**
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	$230,664.00
Building Permits	5,956.08
Other licenses, permits, and fees	11,128.26
TOTAL	**$247,748.34**
FROM THE FEDERAL GOVERNMENT	
Hurricane Relief	**$1,820.00**
FROM THE STATE OF NEW HAMPSHIRE	
Shared Revenue block grant	$105,227.47
Highway Block Grant	59,082.78
State and Federal Forest Land	481.55
Hurricane Relief	292.00
TOTAL	**$165,083.80**
REVENUE FROM CHARGES FOR SERVICES	
Income from departments	**$10,004.67**
MISCELLANEOUS REVENUES - ALL FUNDS	
Sale of town property	$1,701.00
Interest on investments	11,170.00
Fines & Forfeits	300.00
Insurance dividends and reimbursements	1,097.28
Cable TV Franchise Tax	4,930.66
NH The Beautiful Grant	2,000.00
TOTAL	**$21,198.94**
INTERFUND OPERATING TRANSFERS IN	
Moore Highway Fund Interest	**$14,690.23**
TOTAL REVENUES FROM ALL SOURCES	**$4,400,654.89**
FUND BALANCE JANUARY 1, 1992	**+$81,422.54**
GRAND TOTAL	**$4,482,077.43**

EXPENDITURES

GENERAL GOVERNMENT	
Executive	$92,653.15
Election, registration and vital statistics	8,671.10
Financial administration	5,088.36
Revaluation of property	7,574.00
Legal Expense	29,559.52
Personnel administration	16,048.75
Planning and zoning	2,665.22
General government building	15,229.68
Insurance & unemployment compensation	45,896.65
Advertising and regional association	2,241.00
TOTAL	**$225,627.43**
PUBLIC SAFETY	
Police	$143,457.18
Ambulance	23,000.00
Fire	42,688.66
Building inspection	9,581.61
Emergency management	289.45
TOTAL	**$219,016.90**
HIGHWAYS AND STREETS	
Administration	$1,142.67
Highways and streets	218,951.99
Street lighting	8,160.79
TOTAL	**$228,255.45**
SANITATION	
Solid waste disposal	**$99,669.03**
HEALTH	
Administration	$7,785.19
Pest Control	3,443.63
Health agencies and hospitals	8,472.00
TOTAL	**$19,700.82**
WELFARE	
Administration	$22.50
Direct Assistance	8,140.86
Other welfare	3,748.00
TOTAL	**$11,911.36**
CULTURE AND RECREATION	
Parks and recreation	$2,642.34
Library	38,000.00
Other culture and recreation	6,200.00
TOTAL	**$46,842.34**
CONSERVATION	
Administration	**$1,200.00**

DEBT SERVICE	
Principal long term bonds and notes	$34,870.00
Interest on long term bonds and notes	7,159.25
Interest on tax and revenue anticipation notes	9,833.89
TOTAL	**$51,863.14**
CAPITAL OUTLAY	
Machinery, vehicles and equipment	$27,370.75
Improvements other than buildings	100,000.00
TOTAL	**$127,370.75**
INTERFUND OPERATING TRANSFERS OUT	
Transfers to capital reserve funds	$25,000.00
Transfers to trust and agency funds	8,000.00
TOTAL	**$33,000.00**
PAYMENTS TO OTHER GOVERNMENTS	
Taxes paid to county	$182,258.00
Taxes paid to school districts	3,046,953.00
TOTAL	**$3,229,211.00**
TOTAL EXPENDITURES	**$4,293,668.22**
FUND BALANCE DECEMBER 31, 1992	**+$188,409.21**
GRAND TOTAL	**4,482,077.43**

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

Liability at the beginning of the year	$1,678,243.00
ADD: Assessment for the current year	+3,046,953.00
Total liability within current year	$4,725,196.00
SUBTRACT: Payments made during year	-3,098,243.00
Liability at the end of the year	$1,626,953.00

RECONCILIATION OF TAX ANTICIPATION NOTES

Short-term (TAN's) debt at beginning of year	$0.00
ADD: New issues during current year	+1,000,000.00
SUBTRACT: Issues retired during current year	-1,000,000.00
Short-term (TAN's) debt outstanding at year end	$0.00

GENERAL FUND BALANCE SHEET
As of December 31, 1992

	Beginning of year	End of year
CURRENT ASSETS		
Cash and equivalents	$701,224.34	$487,266.12
Investments	0.00	300,000.00
Taxes Receivable	647,849.85	488,231.04
Tax Liens Receivable	439,340.73	582,489.06
Accounts Receivable	0.00	1,498.35
Due from other governments	0.00	3,680.15
Due from other funds	0.00	1,529.07
Other Current Assets	14,595.37	10,354.28
TOTAL ASSETS	**$1,803,010.29**	**$1,875,048.07**
LIABILITIES AND FUND EQUITY		
CURRENT LIABILITIES		
Warrants and accounts payable	$19,290.24	$37,473.94
Contracts payable	0.00	10,039.00
Due to other governments	827.49	986.99
Due to school districts	1,678,243.00	1,626,953.00
Other payables	15,427.02	11,185.93
TOTAL LIABILITIES	**$1,713,787.75**	**$1,686,638.86**
FUND EQUITY		
Reserve for encumbrances	$7,800.00	$11,962.31
Unreserved fund balance	81,422.54	176,446.90
TOTAL FUND EQUITY	**$89,222.54**	**$188,409.21**
TOTAL LIABILITIES & FUND EQUITY	**$1,803,010.29**	**$1,875,048.07**

*This information was taken from form MS5. The actual report may be obtained from the Selectmen's Office.

SCHEDULE OF TOWN PROPERTY

Town Office Building & Moore Park	$680,400
Town Office Furniture & Equipment	150,000
Other Equipment	25,000
Moore Elementary School	2,367,450
Fitts Museum	87,750
Fitts Museum Contents	100,000
Recycling & Solid Waste Center	79,100
Recycling Center Contents	45,000
Highway Department	1,450
Highway Department Equipment	5,000
Land, North Road, 16 acres	53,700
Land, Fogarty Road, 11.6 acres	6,800
Land, Fogarty Road, 13.5 acres	15,250
Land, New Boston Road, 29 acres	37,300
Land, New Boston Road, 14.3 acres	26,700
Land, New Boston Road, 19 acres	17,150
Land, Old Deerfield Road, .37 acres	14,300
Land, Raymond Road, 1 acre	16,900
Land, Raymond Road, .12 acres	5,750
Land, Backland, .95 acres	850
Land, Flint Road, 64 acres	111,900
Land, Off Chester Turnpike, 25 acres	15,250
Land, Corner of Chester Tpk. & Donovan Rd., .21 acres	6,650
Land, Off Tower Hill Road, 51 acres	42,050
Land, Hemlock Drive, 12.75 acres	26,800
Land, Old Mill Road, .08 acres	3,500
Land, Chester Turnpike, .25 acres	5,600
Land, Chester Road, .37 acres	6,150
Land, Brown Road, 13.9 acres	56,800
Land, Brown Road, .09 acres	6,400
Land, Dearborn Corner, 3.2 acres	16,500
Total:	**$4,033,450**

Note: The Town also owns Hill Cemetery, Deerfield Road Cemetery, Critchett Road Cemetery, Bean Island Road Cemetery, Depot Road Cemetery, and the Holbrook Cemetery.

REPORT OF THE COMMON TRUST FUND INVESTMENT

Name & Purpose Trust Fund	How Invested	Principal: Balance Beg. Year	Principal: Gain or Loss	Principal: Balance Year End	Income: 1992 Income	Income: 1992 Expended
Cemetery #1	Common Trust	$55,745.61		$55,745.61	$3,044.84	$3,044.84
Cemetery #2	Common Trust	1,194.04		1,194.04	398.18	398.18
Cemetery #3	Common Trust	2,305.73		2,305.73	253.11	253.11
Cemetery #4	Common Trust	2,250.52		2,250.52	129.61	129.61
Cemetery #5	1st NH Bank	*2,912.75	$400.00 +209.08	3,521.83	101.27	101.27
Cemetery #5	Common Trust	7,075.00		7,075.00	365.74	365.74
Cemetery #5	Common Trust	9,625.00		9,625.00	548.42	548.42
Cemetery #5	1st NH Bank	150.00		150.00	8.40	8.40
Village Cemetery	1st NH Bank	1,760.00		1,760.00	94.53	94.53
Moore Hwy, Fund	Common Trust	128,042.62		128,042.62	14,690.23	14,690.23
Totals:		**$211,061.27**	**$609.08**	**$211,670.35**	**$19,634.33**	**$19,634.33**

*New Fund Created in 1992--A. Ouellete($200.00), H. Hagger and E. Schroeder ($200.00).

Name of Fund	How Invested	Balance Beg. Year	1992 Income	1992 Expended	Balance Year End
Grange Scholarship Fund	Cornerstone Bank	$10,384.95	$665.08	$750.00	$10,300.03
School Gymnasuium Fund	Cornerstone Bank	$11,099.42	$434.19 $1,008.92	0 0	$12,542.53
Mitchell Education Fund	Cornerstone Bank	$10,303.70	$581.23	0	$10,884.93
School Dist School Bldg Maintenance Fund	Cornerstone Bank	*$10,000.00	0	0	$10,000.00
Apparatus Capital Reserve Fund (CVFD)	Common Trust	$50,000.00	$1,846.00 $25,000.00	0 0	$76,846.00
Incinerator Maintenance Fund	Common Trust	$8,000.00	295.00 $8,000.00	0 0	$16,295.00
Cellular One Trust Fund	Bank of NH	*$7,500.00	0	0	$7,500.00

*New Fund Created in 1992. Respectfully submitted, The Trustees of the Trust Fund

TAX COLLECTOR'S REPORT

	Levies of 1992	Levies of Prior
Uncollected Taxes Beg. January 1, 1992:		
Property Taxes		$738,564.33
Resident Taxes		13,280.00
Land Use Change		500.00
Yield Taxes		5,505.52
1992 Revenues Committed:		
Property Taxes	$3,855,621.00	
Resident Taxes	25,540.00	
Land Use Change	8,462.00	
Yield Taxes	4,551.65	
Overpayment:		
Property Taxes	$19,334.65	$1,294.56
Interest	1.10	
Interest Collected on Delinquent Tax:	$5,460.78	$63,295.35
Collected Resident Tax Penalties:	$180.00	102.00
Returned Check Fees:	50.00	
Total Debits:	**$3,919,201.18**	**$822,541.76**
Remitted to Treasurer During Fiscal Year:		
Property Taxes	$3,259,160.35	$736,413.99
Resident Taxes	16,540.00	2,860.00
Land Use Change	5,637.00	
Yield Taxes	4,142.65	1,918.20
Interest	5,461.88	63,295.35
Penalties	180.00	102.00
Check Fees	50.00	
Abatements Made:		
Property Taxes	$21,664.00	$3,444.90
Resident Taxes	1,560.00	1,140.00
Land Use Change	2,825.00	
Yield Taxes	409.00	
Uncollected Revenue End of 1992:		
Property Taxes	$594,131.30	
Resident Taxes	7,440.00	$9,280.00
Land Use Change		500.00
Yield Taxes		3,587.32
Total Credits:	**$3,919,201.18**	**$822,541.76**

TAX COLLECTOR'S REPORT

	On Levies of Prior
Unredeemed Taxes Balance Beg. January 1, 1992	$439,340.73
Liens Executed During 1992	419,083.15
Interest Collected After Lien Execution	43,591.91
Collected Redemption Costs	923.50
Total Debits:	**$902,939.29**
Remittance to Treasurer:	
Redemptions	$273,756.39
Interest/Costs (After Lien Execution)	44,515.41
Abatements of Unredeemed Taxes	2,178.43
Unredeemed Taxes on Initial Lien	582,489.06
Total Credits:	**$902,939.29**

Respectfully submitted,

Mabel Brock
Tax Collector

TREASURER'S FINANCIAL REPORT

GENERAL ACCOUNT

Balance on hand January 1, 1992		$701,224.34
Receipts:		
Tax Collector	$4,414,551.96	
Tax Anticipation Note	1,000,000.00	
Town Clerk	235,527.50	
State of New Hampshire	164,791.80	
Interest Earned on Idle Funds	11,170.00	
Fees and Permits	12,745.26	
Trustees of Trust Fund	14,690.23	
Recycling Center	4,990.36	
Hurricane Relief Fed. Gov.	1,820.00	
Hurricane Relief State of NH	292.00	
Miscellaneous	50,483.98	
Total	$5,911,063.09	$5,911,063.09
Total Receipts		**$6,612,287.43**
Disbursements:		
Payments	$5,825,021.31	
Idle Funds Invested	300,000.00	
Total	$6,125,021.31	
Total Disbursements		**$6,125,021.31**
Total Receipts		$6,612,287.43
Total Disbursements		-6,125,021.31
Balance on Hand December 31, 1992		**$487,266.12**

Proof:

--On deposit in Fleet Bank, Account #990035385.
--Certificates of Deposit at Fleet Bank; three at $100,000.00 each, #B015474, #B015475, and #B015476.

I would like to asssure the Townspeople that the Town's money is covered 100%. FDIC Insurance covers up to $100,000.00 and any additional money is fully collateralized and cash managed.

Respectfully submitted,

Cheryl A. Stevens
Town Treasurer

TREASURER'S FINANCIAL REPORT

DAVIS ESCROW DEPOSIT

Balance on hand January 1, 1992		$10,309.17
Receipts:		
Interest - Year 1992	$197.54	$197.54
Total Receipts		**$10,506.71**
Disbursements:		
Payments to Scott Davis	$4,745.72	
Total Disbursements		**$4,745.72**
Total Receipts		$10,506.71
Total Disbursements		-4,745.72
Balance on Hand December 31, 1992		**$5,760.99**

Proof:

--On deposit in The First NH Bank, Accout #20012825200.

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NEW BOSTON ROAD BRIDGE

Balance on hand January 1, 1992		$3,562.68
Receipts:		
Interest - Year 1992	$183.12	$183.12
Total Receipts		**$3,745.80**
Total Disbursements		**0**
Balance on Hand December 31, 1992		**$3,745.80**

Proof:

--The First NH Bank-CD #12180897-71.

TOWN CLERK'S FINANCIAL REPORT

JANUARY 1, 1992 TO DECEMBER 31, 1992

MOTOR VEHICLE PERMITS	$230,540.00
DOG FINES AND PENALTIES	1,220.50
DOG LICENSES	3,580.00
FILING FEES	13.00
REPAYMENT OF BAD CHECKS	174.00
TOTAL TO TREASURER:	$235,527.50

698	TOTAL DOGS LICENSED
4,473	TOTAL MOTOR VEHICLES REGISTERED
191	TOTAL DOG FINES AND PENALTIES

Respectfully Submitted,

Christine Dupere

Christine Dupere
Town Clerk

FITTS MUSEUM FINANCIAL REPORT

Balance on hand January 1, 1992		$1646.65
Receipts:		
Town Appropriation	$2000.00	
Bank Interest	48.82	
Gifts	523.50	
Farm Day	415.14	
Total	$2987.46	$2987.46
Total Receipts		**$4634.11**
Disbursements:		
Building & Grounds	$785.48	
Collection Conservation	1182.75	
Programs	250.00	
Supplies & Miscellaneous	63.34	
Farm Day	227.63	
Total	$2509.20	
Total Disbursements		**$2509.20**
Total Receipts		$4634.11
Total Disbursements		-2509.20
Balance on Hand December 31, 1992		**$2124.91**

Respectfully submitted,

Dorothy F. Purington
Treasurer

SMYTH PUBLIC LIBRARY FINANCIAL REPORT

1992 Annual Report

Receipts:

Town Appropriation	$38000.00
Bank Interest	558.57
Fines	529.28
Copier	335.00
Contributions	338.80
Miscellaneous	1224.00
Book Reimbursement	196.00
Total	$41181.65

Total Receipts **$41,181.65**

Disbursements:

Disbursement	Budgeted	Actual Exp.
Salaries	$19000.00	$16202.41
Income Tax	1700.00	1305.04
FICA	1300.00	1707.66
FUTA	150.00	84.29
SUTA	100.00	355.70
Books	6500.00	8197.53
Professional Expenses	1000.00	617.78
Supplies	450.00	585.05
Postage	350.00	286.37
Special Programs	750.00	462.20
Maintenance	1950.00	1787.05
Heat	1700.00	1220.18
Electric	900.00	862.70
Insurance	3500.00	3345.00
Telephone	400.00	311.61
Copier	0	205.95
Miscellaneous	500.00	1423.55
Totals	$40250.00	$38960.07

Total Disbursements **$38960.07**

Total Receipts	$41181.65
Total Disbursements	-38960.07
Balance on Hand December 31, 1992	**$2221.58**

The balance carries the operating budget until the 1993 appropriation is received.

Respectfully submitted,

Kathy Binns, Treasurer

SUPERINTENDENT OF CEMETARIES FINANCIAL REPORT

Balance on hand January 1, 1992		$12505.43
Receipts:		
Cemetery Trust Funds	$4935.70	
Sale of Lots	300.00	
Perpetual Care of Lots	400.00	
Tomb Rental	100.00	
Bank Interest	259.90	
Nathan Fitts, donation	100.00	
Betty Tufts, donation for wall	600.00	
Total	$6695.60	$6695.60
Total Receipts		**$19201.03**
Disbursements:		
Trustees of Trust Funds	$400.00	
Dave's Engine Repair, mower parts	211.75	
Candia Lumber, supplies	134.62	
Lumbertown, wall cement	21.00	
Ken Smith Tractor, mower blade	19.95	
A.H. Trombley, welding	57.50	
Bruce Stevens, backhoe & road repair	1070.00	
Mobile Gas, gasoline	127.53	
Warren Beane, labor	3654.00	
Lloyd Rollins, labor	2527.00	
Russell Seward, labor	2104.00	
Peter Wilcox, labor	15.00	
Nicholas Small, labor	20.00	
Total	$10362.35	
Total Disbursements		**$10362.35**
Total Receipts		$19201.03
Total Disbursements		-10362.35
Balance on Hand December 31, 1992		**$8838.68**

Respectfully submitted,

Warren Beane
Superintendent of Cemeteries

CANDIA VOLUNTEER FIRE DEPARTMENT FINANCIAL REPORT

	'92 Budgeted	'92 Expended	'93 Budgeted
Administration	$1200.00	$1326.94	$1,400.00
Building Fuel	800.00	630.63	800.00
Building Maintenance	1600.00	1326.84	1600.00
Fire Equipment Maintenance	0	0	2000.00
EMS Equipment Maintenance	0	0	1000.00
Communications Maintenance	1500.00	792.97	1800.00
Truck Maintenance	3000.00	1239.32	3000.00
Communications Equipment	2000.00	2265.00	2000.00
Water Supply	1000.00	1300.00	1000.00
Electricity	1700.00	1548.71	1700.00
Protective Clothing	2000.00	2808.87	3000.00
Telephone	2400.00	2436.97	2400.00
Firefighting Equipment	3000.00	7653.47	3000.00
EMS Equipment	0	0	2000.00
Truck Fuel	1300.00	1192.22	1300.00
Training - Fire	2000.00	2019.00	2500.00
Training - EMS	0	0	2000.00
Insurance	15500.00	15736.00	18000.00
Workers Compensation	0	0	1500.00
Totals:	**$39,000.00**	**$42,276.94**	**$52,000.00**

MINUTES OF THE 1992 TOWN MEETING

SUMMARY

On the Fourteenth of March, Nineteen Hundred, Ninety Two, the Annual Meeting of the Town of Candia, New Hampshire, held in the cafeteria of the Henry W. Moore School, in Candia, was opened by Moderator A. Ronald Thomas at 9:05 A.M.

ARTICLE 3: To see if the Town will vote to establish an Elected Zoning Board of Adjustment (ZBA) as provided by N.H. RSA 673:3,I. Submitted by petition of the minimum number of registered voters. Richard Snow moved the article as read, seconded by Walter Pitman. Vote was taken by a show of hands. ARTICLE 3 FAILS.

ARTICLE 4: To see if the Town will vote to provide that to be employed by the Town of Candia, it shall be mandatory to either be a resident of the Town or become a resident of the Town within 90 days of such employment. Submitted by petition of the minimum number of registered voters. William Plausky moved the article as read, seconded by Walter Pitman. Mr. Mayer was asked by the Moderator to offer a legal opinion on this matter. He stated that the article was void and illegal based on two New Hampshire Supreme Court decisions. Moderator Thomas then stated that the vote could be taken as advisory. Vote was by a show of hands. ARTICLE 4 FAILS.

ARTICLE 5: To see if the Town will vote to return the Sanitary Landfill (dump) to volunteer recycling in lieu of mandatory recycling. Eliminating all fines and penalties. Submitted by petition of the minimum number of registered voters. Motion to accept the article as read was made by Walter Pitman and seconded by William Plausky. Vote was by a show of hands. ARTICLE 5 FAILS.

The Chair recognized Mr. York for a point of order. Mr. York wished to move to Article 26 next. There was no objection from the floor.

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars and no cents ($15,000.00) for the purpose of installing New England Telephone Centrex System and Equipment for all Town Facilities. Motion to accept the article as read was made by Gary York, seconded by Neil Sieminski. Mr. York explained that the Centrex System would reduce the Town's operating costs. There will be a seven year guarantee on the rate. Following a brief period of questions and answers, vote was taken by show of hands. ARTICLE 26 IS ADOPTED.

ARTICLE 6: To see if the Town will vote to adopt the provisions of the New Hampshire Municipal Budget Law, N.H. RSA, Chapter 32, and to authorize a Budget Committee composed of six at-large members to be elected by the town meeting in accordance with the

provisions of N.H. RSA 32:2. Submitted by petition of seventy-two voters. William Byrd moved the article as read, seconded by Judy Szot. Mr. Byrd conducted a presentation, explaining the functions and duties of a Budget Committee. A lengthy discussion ensued. Vote was taken by Secret Ballot. NO 165 YES 93 ARTICLE 6 FAILS.

ARTICLE 7: To see if the Town will vote to authorize the Town Moderator to temporarily appoint at-large members of an adopted Budget Committee for 1 year, or until the next town meeting, when all at-large members will be elected in accordance with the provisions of N.H. RSA 32:2. Submitted by petition of seventy-two voters. Since the previous article, Article 6 failed, ARTICLE 7 WAS RULED NOT VALID.

Following the vote on the previous article, a brief recess was taken for lunch. The meeting was reconvened at 1:00 P.M.

Mr. St. Martin was recognized for a point of order. He wished to make a motion to block reconsideration of Article 6, citing RSA 40:10. The motion was seconded by Albert Hall III. Moderator Thomas read the entire RSA to the assembly. There was no discussion, and when the motion was put to a vote, it was passed.

ARTICLE 8: To see if the Town will vote to convey whatever interest it may have in land located on South Road described as follows:

Beginning at the southerly corner of the property at a stone wall corner at the westerly sideline of South Road at land now or formerly of Wilsons, thence;

N 46-15 E, 108 feet along the westerly sideline of South Road as proposed to a point, thence;

N 52 E, 76 feet along the westerly sideline of South Road as proposed to a point, thence;

N 54-30 E, 101 feet along the westerly sideline of South Road as proposed to a point, thence;

N 54 E, 101 feet along the westerly sideline of South Road as proposed to a point, thence;

N 46-15 E, 115 feet along the westerly sideline of South Road as proposed to a point at land of the Candia Congregational Church, thence;

N 52-15 W, 130 feet by land of the Candia Congregational Church to a point at a stone wall, thence;

S 37-45 W, by said stone wall 25 feet to a point, thence;

S 35-30 W, by said stone wall 467 feet to the stone wall corner, being the point of beginning and containing 0.7 acres, more or less, and shown on a plan entitled "Boundary Line Agreement between Daniel Duhaime & Mary Stevens..." prepared by B.V. Pearson Associates, Inc. dated Nov. 15, 1987, and revised October 25, 1991, and recorded at the Rockingham County Registry of Deeds as plan number D-21307, and identified as part of Tax Map 405, Lot 006, as justice may require.

Submitted by request of the owner of Tax Map 405, Lot 006, John Wakefield, and the Board of Selectmen. Neil Sieminski moved the article as read, seconded by Gary York. Vote was by a show of hands. ARTICLE 8 WAS ADOPTED.

ARTICLE 9: To see if the Town will vote to accept a donation of land from Anna Concannon, said parcel being a portion of a parcel now owned by Samowitz and Klein, being more fully described as a southerly portion of parcel shown as Tax Map 409, Lot 193, said portion containing 11 acres more or less. There is no cost to the Town, except for a reduction in tax payment of about $276.00. Motion to accept the article as read was made by Neil Sieminski and seconded by Brien Brock. Don Belcourt then wished to propose an amendment that the Town vote to authorize the Selectmen to accept a donation of land from Anna Concannon, said parcel being a portion of a parcel now owned by Samowitz and Klein, being more fully described as a southerly portion of parcel shown as Tax Map 409, Lot 193, said portion containing 11 acres more or less. There is no cost to the Town except for a reduction in tax payment of about $276.00. The motion was seconded by Mr. Sieminski. There was no discussion, and when the amendment was voted upon, it was ADOPTED. Following further discussion vote was taken by a show of hands. ARTICLE 9 WAS ADOPTED.

ARTICLE 10: To see if the Town will vote to convey to the Candia Historical Society any and all interest in the Town-owned land located on High Street and identified as Tax Map 406, Lot 199, this being the same parcel currently occupied by the structure known as the Candia Improvement Club. Said transfer to the Candia Historical Society for preservation purposes to be on such terms and conditions as the Selectmen shall determine are in the best interests of the Town. Motion to accept the article as read was made by Neil Sieminski, seconded by Brien Brock. Arlene Richter was asked to speak to the article. There was no discussion, and when voted upon by a show of hands, ARTICLE 10 WAS ADOPTED.

ARTICLE 11: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, and that such authorization shall remain in effect until rescinded by a vote of the town meeting, as permitted by RSA 31:95e. The article was moved by Mr. York and seconded by Mr. Brock. There was no discussion, and when a vote was taken by a show of hands, ARTICLE 11 WAS ADOPTED.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars and no cents ($500.00) to share in the cost of a property appraisal of State-owned land known by the 1991 Candia Tax Maps as Map 410, Lot 163. Brien Brock moved the article as read, seconded by Neil Sieminski. There was no discussion. Vote was taken by show of hands. ARTICLE 12 WAS ADOPTED.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars and no cents ($300.00) for the support of the Rockingham County Counseling Center. Since there was no one to speak to this article, Mr. Brock requested it be TABLED.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars and no cents ($300.00) to be paid to the Rockingham County Nutrition Program to help defray the cost of their services to the Town. Brien Brock moved the article, changing the dollar amount to Eight Hundred Dollars and no cents ($800.00), as the amount in the warrant was a typographical error. Doris Plante seconded the article. There was no discussion. Vote was by a show of hands, and when put to a vote, ARTICLE 14 WAS ADOPTED.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars and no cents ($1,000.00) for the support of the Area Homemaker Health Aide Service, Inc. Motion to accept the article as read was made by Brien Brock, seconded by Gary York. Vote was by a show of hands. ARTICLE 15 WAS ADOPTED.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Dollars and no cents ($2,700.00) in continuation of its support for the services of the Lamprey Health Care. Motion to accept the article as read was made by Brien Brock and seconded by Gary York. Vote was taken by a show of hands. ARTICLE 16 WAS ADOPTED.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Two Thousand Nine Hundred and Forty-Eight Dollars and no cents ($2,948.00) in continuation of its support of the Rockingham County Community Action Program, Inc. Brien Brock moved the article as read, seconded by Gary York. Vote was by a show of hands. ARTICLE 17 WAS ADOPTED.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Four Thousand Seven Hundred Seventy-two Dollars and no cents ($4,772.00) to be paid to the Visiting Nurse Association of Manchester and Southern New Hampshire, Inc. to defray the costs of the Agency's activities in the Town. Vote to accept the article as read was made by Brien Brock and seconded by Gary York. The vote was taken by a show of hands. ARTICLE 18 WAS ADOPTED.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars and no cents ($2,000.00) for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum. Brien Brock moved the article as read, seconded by Gary York. There was no discussion and when put to a vote by a show of hands, ARTICLE 19 WAS ADOPTED. Don Coleman was recognized for the following: The Fitts Museum Foundation would like to make a grant of Two Hundred Seventy-five Dollars and no cents ($275.00) to the Fitts Museum.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Thirty-Eight Thousand Dollars and no cents ($38,000.00) for the operating expenses of the Smyth Public Library. These funds to be expended under the direction of the Trustees of the Smyth Public Library. Motion to accept the article as read was made by Mary Caddy and seconded by Gary York. Vote was by show of hands. ARTICLE 20 WAS ADOPTED.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars and no cents ($100,000.00) for the purpose of continuing road reconstruction on Chester Turnpike. Brien Brock moved the article as read, seconded by Gary York. Following discussion, a standing vote was taken on the article. YES 130 NO 60 ARTICLE 21 WAS ADOPTED.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars and no cents ($50,000.00) to be deposited in the Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment. Len Wilson made the following motion: "I move that the Town vote to raise and appropriate the sum of Twenty Five Thousand Dollars and no cents ($25,000.00) to be deposited in the Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment." The motion was seconded by Walter Pitman. Vote was taken by a show of hands. ARTICLE 22 WAS ADOPTED.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Thirty-Nine Thousand Dollars and no cents ($39,000.00) for fire suppression and prevention for the Town of Candia. The monies to be spent under the direction of the Candia Volunteer Firemen's Association, Inc. and to be received in full on or before April 30, 1992. The article was moved as read by Len Wilson and seconded by Dean Young. Vote was taken by a show of hands. ARTICLE 23 WAS ADOPTED.

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars and no cents ($8,000.00) to Candia Rescue for the Purpose of providing emergency medical services to the Town. Such funds to be

expended under the direction of Candia Rescue and to be disbursed to Candia Rescue by April 30, 1992. Motion to accept the article as read was made by Rudy Cartier and seconded by Les Cartier. The vote was taken by a show of hands. ARTICLE 24 WAS ADOPTED.

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars and no cents ($8,000.00) to be placed in the Incinerator Maintenance Fund. The article was moved by Gary York and seconded by Neil Sieminski. William Byrd proposed the following amendment: to add that such funds be taken from the recycling income. The amendment was seconded by Judy Szot. Mr. Mayer, Town Counsel, explained that this could be done, however RSA 31:95c provides specific measures which must be followed. The amendment was ruled out of order. Following discussion, a standing vote was taken. YES 98 NO 63 ARTICLE 25 WAS ADOPTED.

ARTICLE 26 HAD BEEN CONSIDERED AFTER ARTICLE 5.

ARTICLE 27: To see if the Town will vote to appropriate from the 1991 operating budget, surplus funds in the amount of Fifteen Thousand Seven Hundred and Forty-four Dollars and no cents ($15,744.00) for the purchase of a 1991 Ford Crown Victoria Police Cruiser. Motion to accept the article as read was made by Gary York, seconded by Brien Brock. Following discussion, a request was received to vote on this article by Secret Ballot. YES 138 NO 65 ARTICLE 27 WAS ADOPTED.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars and no cents ($3,000.00) for the purpose of purchasing a motor vehicle registration software package, support fee, and conversion of data for the Town Clerk's Office. Motion to accept the article as read was made by Gary York and seconded by Brien Brock. Following brief discussion, vote was taken by show of hands. ARTICLE 28 FAILS.

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars and no cents ($3,600.00) for the purpose of conducting a professional audit of the Town financial records and procedures. Gary York moved the article as read, seconded by Brien Brock. Vote was taken by a show of hands. ARTICLE 29 WAS ADOPTED.

ARTICLE 30: To see if the Town will vote to accept that portion of the budget not already acted upon and raise and appropriate the sum of Eight Hundred Ninety-nine Thousand, Six Hundred Seventeen Dollars and no cents ($899,617.00). Neil Sieminski moved to accept the article as read, seconded by Mr. York. Explanation of the budget was conducted by Mr. Sieminski. During discussion, Ingrid Byrd moved to amend the article to Eight Hundred Seventy-Nine Thousand Dollars and no cents ($879,000.00), which was seconded by Judy Szot. Following further discussion, a standing vote was taken on the amendment. YES 82 NO 67, THE

ARTICLE WAS AMENDED. Discussion on the amended article then resumed. Don Belcourt requested that the question be moved. Mr. Thomas ruled him out of order. Mr. St. Martin was then recognized for a point of order, challenging the Moderator's ruling. Those assembled voted to move to a vote on the article. Vote was taken by a show of hands. THE AMENDED ARTICLE 30 WAS ADOPTED WITH THE AMOUNT OF ($879,000.00).

ARTICLE 31: To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the town meeting, money from the State, Federal, or other Governmental unit or a private source which becomes available during the fiscal year, pursuant to RSA 31:95-b. Motion to accept the article as read was made by Brien Brock, seconded by Gary York. There was no discussion. Vote was taken by show of hands. ARTICLE 31 WAS ADOPTED.

ARTICLE 32: To see if the Town will vote to authorize the Town to accept such funds as are made available to the Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV. Brien Brock moved the article, seconded by Gary York. Vote was by a show of hands. ARTICLE 32 WAS ADOPTED.

ARTICLE 33: To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to negotiate temporary loans in anticipation of taxes. Motion by Mr. Brock, seconded by Mr. York. Vote was taken by show of hands. ARTICLE 33 WAS ADOPTED.

ARTICLE 34: To see if the Town will vote to accept such trust funds as have been received this past year. Gary York made the following motion: "To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19." The motion was seconded by Brien Brock. There was no discussion, and when voted upon by a show of hands, ARTICLE 34 WAS ADOPTED.

ARTICLE 35: To see if the Town will vote to authorize the Selectmen to administer or convey by auction or advertised sealed bids, any real estate acquired by the Town through Tax Collector's Deed. Pursuant to RSA 80:42. Mr. York was recognized for the following motion: "To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80." The motion was seconded by Brien Brock. Vote was taken by a show of hands. ARTICLE 35 WAS ADOPTED.

Mr. Byrd was recognized for a point of order to block reconsideration of Article 30. This was seconded by Mr. St. Martin. There was no discussion, and when voted upon by a show of hands, the restriction was ADOPTED.

ARTICLE 36: To transact any other business that may legally come before said meeting. Mr. Snow moved to get a sense of the meeting to urge the Selectmen to appoint an advisory committee to study the feasibility of changing to the optional fiscal year which is July 1 to June 30. This was seconded by Al Hall. Mr. Snow explained that the committee would study the issue, have the results of the study completed sometime around the first of November, hold some public hearings, and come back to the next Town Meeting with some recommendations. There was no discussion, and when the advisory motion was moved to a vote, it was ADOPTED.

The following traditional posts and those nominated to hold them were voted upon at this time. Scalers of Timber: Bob and Diane Caron, Hog Reeve: Boyd Chivers, and Viewers of Fences: Don and Linda Coleman.

Motion to adjourn the meeting was made by Ingrid Byrd and seconded by Charles Bowman. The Annual Meeting was adjourned at 6:30 P.M.

*A full text of these Minutes may be obtained form the Town Clerk.

NOTES

REPORT OF THE BOARD OF SELECTMEN

The year 1992 picked up where 1991 left off. The Board of Selectmen continued working very hard on hiring a police chief for the Town of Candia. The efforts of many people in this endeavor need to be recognized. We would like to thank the office staff, members of the Police Department, Jacques Personnel Service, and the various board members who served during the process. Also, a special thanks to Neil Sieminski for his volunteering to read all the resumes and qualifications of the applicants. We can't express to you in words how important the hiring of a chief for Candia was to the Board and how happy we are to have hired Chief Stephen Agrafiotis. If you haven't had a chance to meet the Chief on duty or at the Open House the Board had for him, we encourage you to do so.

The Board of Selectmen received more than its share of resignations from various board members, employees, and volunteers. A most unfortunate one was that of Selectman Tim McKinney. Although Tim served for only a short time, he was supportive in the hiring of the Chief. He also proposed a kind of report card of Town boards and services where citizens could score, make comments, and make suggestions. This Board wants to thank all who took the time to fill out a questionnaire, and would encourage future boards to use this information. We thank Tim and wish him and his family much success and happiness.

The Board also received resignations from members of the Police Department and we would like to take this opportunity to thank them for their many years of service and dedication to the Town of Candia.

Another resignation we received this year was from Janet Manter as Chairperson of the Solid Waste Committee. She does, however, plan to continue as a member of that Committee. A special thank you goes out to her.

At last year's Town Meeting, a warrant article passed regarding a swap shop at the Recycling Center. In 1992, the building was constructed and the "Swap Shop" program instituted. If you have any questions about its service, you can call the Selectmen's Office or talk with members of the Solid Waste Committee.

Also at last year's Town Meeting, a warrant article passed regarding the installation of the Centrex Telephone System in Town offices. Since it was installed in the spring, the Centrex System has proven to be a success and we will continue to see a savings with this system during the remainder of the 7-year contract period.

The Road Agent completed another 4/10 of a mile of road reconstruction on Chester Turnpike this past year. The Board has another $100,000 warrant article for 1993 to continue this

reconstruction project in the hopes of seeing its completion in two more years (in 1995). Thanks go to Ron Severino for his past term as Road Agent for the Town.

Late in 1992, the Board targeted two areas of concern. One had to deal with multiple lots that were consolidated and had the same owners. A certified letter was sent to all property owners early in 1993 with a list of conditions and criteria that one must meet to be eligible. By the time you read this report, this project will have been completed.

The other area of concern was that of apartments that are not presently legal. This Board is attempting to address health and safety issues with regard to these illegal apartments and will attempt to ultimately legalize them. This will hopefully be completed in 1993.

Members of the CYAA and other volunteers have made many improvements to Moore Park and some to the field at Moore School. All of this is done in the interest of improving our athletic program for the children of Candia. We realize the amount of work involved in putting this program together. The Board of Selectmen would like to encourage and continue supporting this type of volunteerism. A special thank you to all of you who gave so much this past year.

Again this year, we must reluctantly report that more damage was done to one of Candia's cemeteries. This kind of desecration of sacred property disturbs the Board very much. Luckily, with the dedication of Superintendent of Cemeteries Warren Beane, Sr. and his helpers, repairs were made and we thank them very much.

The Welfare Department saw some changes this year. For the first time, we have set hours for people to meet with the Welfare Director. Those hours are Tuesday evenings from 6:30 p.m. to 8:30 p.m. and Saturday mornings from 9:00 a.m. to 11:00 a.m. The Welfare Department has its own phone (483-0251) with an answering machine for emergency calls. The Board of Selectmen would also like to thank Welfare Director Pattie Davis for her commitment to this demanding and sensitive position.

Before closing, the Board would like to take this opportunity to thank everyone who has served on the many boards and committees, and last but not least, thanks to the entire office staff and all other Town employees. (Good job!)

Respectfully submitted,

Brien E. Brock, Chairman
Gary W. York
Kenneth S. Goekjian

REPORT OF THE BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

During 1992 the Building Department issued 76 new permits which was a decrease of 18 from the previous year. Out of those 76 permits, 12 were for new homes, one was for a commercial building, 8 were for additions, 9 for barns or garages, one for a communications tower, and the remaining new permits were for pools, storage sheds, and electrical permits.

The Building Department's aim has always been to serve the Town's citizens in a fair and professional manner, with only one standard for all. This office is continuing to work on keeping accurate records and to strive to give the best service to all the people of the Town of Candia.

Along with all the activities and functions of the Building Department, this office is charged with interpretation of the Zoning Ordinance--and the enforcement of such. Code Enforcement is a job that usually no one enjoys, but the job has to be done; and hopefully by doing so, it will make Candia a better place in the long run.

Along with the functions of the Building Department and Code Enforcement, I volunteered to act as the Deputy Health Officer when the Health Officer, Amy Lesniak, resigned midyear for personal reasons. The service that she had rendered while in the position was superior and would be hard for anyone to match. On behalf of the Town of Candia and myself, I extend a hearty thanks to Mrs. Lesniak for a job well done.

I would like to take this opportunity to thank the citizens of Candia for their cooperation throughout the past year and look forward to serving them in the year to come.

Respectfully submitted,

Ronald Caswell
Building Inspector/
Code Enforcement Officer
Deputy Health Officer

REPORT OF CANDIA RESCUE

The year 1992 was a year of significant changes and events for Candia Rescue. During the year, we continued to increase our Emergency Medical Service capabilities by the addition of limited Paramedic-level services, as well as an increase in the number of other Advance Life Support capabilities to the Town. The members of Candia Rescue are proud to have increased the level of services provided to a level that many other towns and cities pay significant funds to maintain. It is important to note that the services provided by the members of Candia Rescue are provided by individuals who are strictly volunteers and receive no financial incentives.

The second major change is the merging of Candia Rescue with the Candia Volunteer Fire Department. This merger has taken approximately 18 months to develop and will result in the delivery of all fire and rescue emergency services to the Town by one cohesive unit. The merger will result in the elimination of several overlapping responsibilities and, with the ever-increasing cost of maintaining proper (and required) insurance coverage, will assist in the minimization of operational cost increases. All the members of Candia Rescue are hopeful that you will continue to support our efforts through the Candia Fire Department.

As you will note, there is no proposed 1993 Candia Rescue budget or warrant article. We have included our request in the Fire Department budget and asked that the Town support the proposed Fire Department request which now includes the provisions of Emergency Medical Services. The Emergency Medical Services portion of the budget is a zero percent increase and represents a concerted effort to maintain our level of services at the same funding we have requested for four years despite ever-increasing costs.

During 1992, Candia Rescue responded to 95 calls involving care to 122 people. These totals represent 32 motor vehicle-related calls with 58 patients treated, and 63 medical assistance calls with 64 patients treated. In addition, members have attended over 600 hours in training programs on a volunteer basis.

Again, we wish to thank the residents of the Town of Candia for your strong support and hope you will continue that support through the Candia Volunteer Fire Department.

Respectfully submitted,

Richard W. Fitts Sr., President
Rudolph A. Carter Jr., Secretary/
Treasurer

REPORT OF THE CANDIA YOUTH ATHLETIC ASSOCIATION

This past year we were proud of the increased participation in programs for older children. Baseball and basketball both introduced programs for children of junior high age and soccer had continued success with its high school program. Children of this age need activities to occupy their free time but it is often difficult to find adults to supervise this age group. Are you interested?

We attempt to involve as many of the Town's youth as possible. Children of all abilities should get involved. This past year brought Lamprey River League championships to Candia in both baseball and basketball. A Candia soccer team made it to the State semifinals...quite an achievement. They played a great game but unfortunately they lost to Nashua. However, our main goal is not to produce championship teams, it is to involve children in healthy forms of recreation.

In 1993, with funds from our fundraisers and Town support, we wish to further improve the parking areas, fields, picnic grounds, and security lighting at the Park. Moore Park is a great place for a family or group outing but it is often not used by groups during the summer. The Park is seldom used by CYAA on Sundays in the spring or summer weekends. Stop by the Town Office Building to ask for a group permit for use of the Park. Please keep our Town park clean and do your best to recycle.

Thank you to the many residents and businesses supporting our programs. Volunteers are always needed; please consult our flyer in your packet for contact people.

Respectfully submitted,

Dave Kelso
President

REPORT OF THE CONSERVATION COMMISSION

The Candia Conservation Commission would like to take this opportunity to thank Bob Brackett for his past years of service as Chairman. We would also like to thank the many Townspeople who have shown an interest in becoming involved in the Conservation Commission's efforts. We need and welcome this input to help us become more active in the community.

This year our unexpended budget was placed in the Conservation Commission Fund. We are hopeful that someday this will enable us to acquire more land to conserve for future generations. In such a rapidly changing world, we all need to do our part to preserve our environment for the enjoyment of all.

The Conservation Commission meets the third Tuesday of each month at 7:30 p.m. at the Town Office Building. Please feel free to attend or consider becoming a member.

Respectfully submitted,

Dennis Lewis
Chairman

REPORT OF THE OFFICE OF EMERGENCY MANAGEMENT

Once again the past year has been very good to Candia as it relates to emergencies. We have had not major catastrophe that required the assistance of your Emergency Operations Center (EOC).

We did prepare the EOC for any emergency that might have developed during the hurricane last fall. The Red Cross assisted us in this endeavor.

On September 17, 1992, the Town of Candia participated in a National EMEX (hazardous material spill) Drill. Our EOC was opened and staffed from 9:00 a.m. to 3:30 p.m.

In December of 1992 we had a local hazardous material drill in the Moore School Laboratory. The following members of your Emergency Task Force took an active part in the very successful drill which involved a simulated evacuation and critique: Selectmen, the Emergency Management Director, the Police Department, Communications Officer, Public Relations Officer, nurses, members of the public, Ladies Auxiliary members, members of the School Department, a School Board member, and many members of the Fire Department.

I would like to take this opportunity to thank all who participated in the drills and critiques that help to keep Candia in compliance with the State and Federal Emergency Management mandates.

We have just about completed our Hazardous Material Annex to the Town of Candia Emergency Plan. Several members of our task force have spent many hours bringing this to completion.

I close with the hope for an emergency-free 1993.

Respectfully submitted,

Helen F. Wilson
Emergency Management Director

REPORT OF THE FITTS MUSEUM

The year's activities at the Fitts Museum began in May with the annual visit of the fourth graders from Moore School. This was followed in June by the Rockingham Herb Society plant sale, which also has become an annual event. The regular Saturday afternoon programs began in July and ranged from a children's craft day to an old-time advertising exhibit and even a look at how horses were used in Candia's early days.

Old Home Day welcomed Bill O'Neal with his famous poetry recitations and an encampment by the First New Hampshire Regiment which was cosponsored by the Fitts Museum Foundation, the Candia Historical Society, and the Fitts Museum. The 4th Annual Farm Day, an activity of the Foundation and the Museum, was held in spite of uncooperative weather and was a success, although attendance was smaller than usual.

Exterior painting was started on the building and completion of the work is expected in 1993. Unfortunately, the brick work could not proceed as planned when our usual mason had to retire due to an injury. It is hoped that a qualified replacement can be located this winter so the work can be finished.

The plan for continuing work on the collection included the restoration of a butterfly table and two portraits this year. In addition, George Michael appraised the collection, a necessity for insurance purposes and also very useful in identifying and dating articles correctly. Archival materials were purchased to organize and protect the photograph collection. This work is in progress.

The Museum continues to receive donations of Candia-related articles and papers, as well as financial gifts. These are all sincerely appreciated. Our thanks also to all those, young and old, who have contributed time and talents to help make the Museum an interesting place to visit.

The Fitts Museum is open on Saturday afternoons in July and August from 1:00 to 4:00 p.m. There is no admission charge.

Respectfully submitted,

Norma Lewis, Clerk
Dorothy Purington, Treasurer
Linda Coleman
Donald Weeks
Carolyn Thibodeau

REPORT OF THE PLANNING BOARD

The Planning Board had a busy year, considering the economy. The Board was presented with a variety of types of projects, all of which were approved.

The Town voted to revise five zoning issues of the six presented at Town Meeting in March. The issues included ZBA site viewing requirements, clarifying height definition, storage of fuel materials allowed in the Commercial Zone by special exception, clarifying the Building Inspector's procedure for denial notification, and the usual "housekeeping" item.

The Planning Board approved seven new residential lots in 1992 on six applications. The approved lots compare with other years as follows:

1992	7 lots	1989	11 lots	1986	30 lots
1991	9 lots	1988	46 lots	1985	20 lots
1990	25 lots	1987	19 lots	1984	23 lots

The Board conducted Application Public Hearings on the following Site Plans:

Viking Oil - Fuel Storage Facility
TMS Welding - Ornamental Iron Fabrication
Cellular One - Mobil Communication Site
Congregational Church - Addition and Expansion of Building and Parking (in progress)
Swain Plumbing & Heating - Commercial Site (conditional final approval granted)

The following subdivisions had existing approvals renewed:

Jonathan's Acres, Adams Road - 12 lots (conditionally approved in phases in '86, '87, and '88)
Karim Khudairi, Chester Road - 9 lots (conditionally approved in phases in '87 and '88)
Arthur Ouellette, High Street - 2 lots (conditionally approved in '91)
Candia Highlands Phase II - 5 lots (conditionally approved in '90)

The Board also reviewed and approved five applications for Lot Line Adjustments creating no new lots, reviewed the Goodstein Gravel Operation for approval of the operational and reclamation plans, and reviewed the NHEC utility pole relocation along a scenic road.

The work listed above is only some of the kinds of work the Planning Board can do. The concept of planning is to help set the tone of development and growth in our community. It should involve everyone in Town. It is not limited to approving subdivisions or site plans, but it should also include thinking toward the future of what we perceive this town will become. What our town becomes tomorrow depends on what we do today. When we approve the next site plan, adjust our zoning, or expand our Master Plan, we set a direction for the next decade and longer. The focus we put on our school, roads, parks, library, and museum will set as much of the tone of future development by making our town unique. Hopefully, we will continue to develop the qualities in this town that have made us enjoy living here.

I wish to express my appreciation for all the great work Judy Lacombe has continued to do for this Board and the town. My work with the Board has been possible because of the consistent dedication Judy has given to her job since I first started with the Planning Board in 1988. Her organization, understanding of the local and State regulations, and professionalism allows the Board to work at its best at all times. We had our chance to experience life without our assistant during her brief leave of absence; and it was proven, especially to me, that her work keeps things running smoothly and problem free. Thank you, Judy, from us all, for your hard work!

We ask for the town's continued input at meetings and hearings. We always look for help from our townspeople - <u>everyone</u> has a unique perspective to offer! We are obligated to listen to the input Candia voters have to offer so we can best determine the direction our town should take. Change is one of the few things which stays the same--it will happen regardless of what we try to do to stop it. It is important, in this upcoming year of "change" that all of you help guide that change toward a positive direction to benefit your neighborhood, our town, our State, our Nation, and our World. Thinking globally and acting locally makes everyone capable of having a voice in the change.

The members of the Planning Board are as follows: Alan Cote, Chairman; William Stergios, Vice Chairman; Kenneth Goekjian, Ex-Officio Member; Members Ingrid Byrd, Mary Girard, Ronald Hadley, and Richard Snow; and Alternates Vernon Boulet, Leonard Drew, and Rita Goekjian.

Respectfully submitted,

Alan J. Cote
Chairman

REPORT OF THE POLICE DEPARTMENT

The Year 1992 has seen many changes in the Candia Police Department. In August I was hired with the mandate to raise the level of professionalism within the Police Department. Working with other members of the Department, we set out to accomplish this task. Initially, the Department was reorganized and the equipment upgraded. We then concentrated on upgrading the paperwork system and increasing our investigative capability. The schedule was also reworked to ensure 16 hours of patrol coverage each day.

I realize that in the past 5 months there have been many changes to the Police Department and some have come rather quickly. The Department, however, needs these upgrades in order to provide quality service to the citizens of Candia.

For 1993, we have asked for a budget that will ensure that the Candia Police Department continues its upgrading efforts, while at the same time raising the level of service to all citizens. We feel that the budget request is fair given the size of the town and the activity level within the community.

The year ended with a total activity level of 1973 cases. This compares with a total of 1946 cases in 1991. With the expected upturn in the economy and judging from the level of activity in the first three weeks of 1993, I believe that 1993 will be an even busier year than 1992 for the Police Department.

I would like to thank the members of the Candia Police Department who have worked very hard to help upgrade the Department, the citizens who have supported the Department, and the many other Town departments and outside agencies who have assisted us over the past year.

Respectfully submitted,

Stephen M. Agrafiotis
Chief of Police

REPORT OF THE ROAD AGENT

In 1992, aside from the routine cold patching and grading of dirt roads, there were many other projects completed along with the reconstruction of another section of the Chester Turnpike. This is a brief description to summarize where the money was expended in different portions of the budget:

--The gravel money was used to purchase crushed bank run in order to maintain portions of the gravel roads. This portion of the budget was also used to fix two areas where the road needed to be raised because of drainage problems. One area was on South Road where settlement of the road caused a culvert to fail, and the other was on Island Road.

--The tree removal money was used for the removal of large, dead trees which threaten safety. Last year trees were removed on South Road, Stevens Lane, Brown Road Extension, and Tower Hill Road. The brush cutting money was used mostly on Tower Hill Road to clear brush and small trees which were overgrowing into the traveled way.

--Shoulder work included shimming up the gravel shoulders. This was done on South Road and Island Road to match the shoulders to the new pavement.

--Tarring money was used on South Road from Adams Road to High Street, a portion of Jane Drive, and Diamond Hill Road. A thin overlay was used instead of the tar and sand method due to the excessive cracks and rutting. Although more expensive initially, the life expectancy of this method far outweighs the cost difference.

--Pavement shimming was done on Chester Turnpike, South Road, and Old Manchester Road. Shimming is a cheap alternative to reconstruction but has very little life expectancy. This will help to hold the roads together until funding for reconstruction can be obtained.

--The culverts we had hoped to upgrade in 1992 could not be done due to other emergency repairs. There were culvert failures on Merrill Road, South Road, Crittle Hill Road, and Tower Hill Road.

--Ditches were cleaned on Jane Drive, Brown Road, and Patten Hill Road to cure icing problems and a new ditchline was put in on Tower Hill Road where there has always been a problem with mud in the springtime.

--For winter maintenance, there were only three plowable snowstorms and two ice storms but we had to make 26 sand/salt runs. Also, there were many frozen culverts and ditchlines due to the lack of snow cover.

--Another 4/10 of a mile of Chester Turnpike was reconstructed in 1992. We are hoping to keep this project funded as it will take at least three more years to complete the project.

Respectfully submitted,

Ronald Severino
Road Agent

REPORT OF THE SMYTH PUBLIC LIBRARY

Visits to the Library in 1992	11,221	(up 14%)
Books Borrowed in 1992	21,742	(up 21%)
Registered Borrowers	1,362	(up 8%)

Books at Smyth Public Library in 1991	13,455
Books Added in 1992	+885
Books Withdrawn in 1992	-934
Books at Smith Public Library in 1992	13,406

The people of Candia visited the Library in record numbers again in 1992, and for the sixth year in a row, set all-time marks in every borrowing category. Almost 22,000 books, magazines, and audio/video tapes went out the door, smashing records set just a year ago!

We're dedicated to provide you the finest collection of reading materials, including a large selection of the best new books for children, teens, and adults. You'll enjoy our pleasant and friendly atmosphere, a consistent high level of service, and again in 1993, an evermore dynamic collection of books, magazines, and tapes.

Each year, greater numbers of the Candia community are looking to us for materials which inform, entertain, enlighten, and inspire. We hope you're one of them!

Respectfully submitted,

Jon R. Godfrey, Librarian
Clyde Seavey, Assistant Librarian

REPORT OF THE SOLID WASTE COMMITTEE

During 1992, much of the Solid Waste Committee's efforts were directed toward improving existing recycling programs and instituting new ones. Working toward these goals, Committee members attended workshops on processed aggregate glass, which incorporates a variety of glass and ceramic materials that have been crushed and can be substituted for stone, gravel, or sand in road building and other public works projects. A workshop on paper recycling was also attended.

The recycling of tin cans went into its second year of operation and proved to be even more successful than anticipated. No longer able to use the bin previously on loan from American Waste, a 30-cubic yard rolloff was purchased with funds allocated for that purpose. When full, the rolloff is hauled to Advanced Recycling in Concord. Residents have been filling a bin every six weeks, for a total of 20 tons of tin cans per year. As of this past October, the Town was earning $8.40 per ton through recycling tin cans, but, more importantly, it is not having to incinerate these cans.

This past July, as mandated by the State, Candia began recycling Chloro/fluorocarbons (CFCs). During the final six months of 1992, the CFCs were drained from 30 discarded refrigerators at a cost of $4 each.

Also in July, the long-anticipated "Swap Shop" was constructed; allowing residents to "take or leave" items in usable condition. All cash donations for items "taken" are returned to the Town to offset property taxes. The "Swap Shop" was built through funding granted to the Town by "New Hampshire the Beautiful" ($2,000) and an approved 1991 Warrant Article ($7,000). A special thank you goes to Sarra Signs, Paul Vallee Construction, Bruce Stevens Excavating, Don Belcourt, Al Couch, and Gary York for their generous donations of time, effort, and equipment to this project.

Proud to advertise the success of its programs, Candia received four "Candia Recycles" signs from "New Hampshire the Beautiful" at no cost to taxpayers. These attractive signs are displayed on the tin can rolloff at the Recycling Center, Moore Park, Moore School, and the Smyth Public Library. Also during 1992, Candia began recycling oil filters and the Committee updated and reprinted the Solid Waste Rules and Regulations Pamphlet; copies of which are available at the Recycling Center and the Town Office Building.

A total of 2118 tires were recycled during 1992, including the remainder of the old burned tire pile, which was removed from the site last April.

The start-up costs for glass recycling, begun in October 1989 were fully recoupled during 1992. The initial investment of $16,790.00 for cement bins and collection hoppers was paid back during the past three years, with avoided costs and income earned of $19,249.00 during this period.

Four tests were performed on the ash generated by the incinerator and one test was conducted on the site's four monitoring wells; all of which showed an absence of toxicity.

Although Incinerator Operator Earl Hardy was off the job for most of the year due to a work-related injury he sustained last winter, the other employees, Karen Walton, Gerald Tierney, and Nick Broadwater, were able to keep the facility running smoothly. Throughout his recuperation, Earl continued to provide technical assistance to the Town. Due to increased training for employees and preventative maintenance to the incinerator, there were no shutdowns during 1992; eliminating the expense of having to haul trash out of Town while the site was shut down.

The final program initiated during 1992 was the recycling of textiles, including new and used clothing, linens, towels, and curtains. A disposal bin has been placed at the site for the collection of these items, which are being recycled through "Ecosmith" of New Boston.

The surplus remaining in the 1992 Solid Waste Budget at the end of the year was due to a combination of factors, including the following: the cost of propane being less than expected; the purchase of only one tin can bin instead of two as had been proposed; minimal repairs to the incinerator; and less out-of-town hauling than anticipated. In addition to the money that was not expended from the 1992 Budget, a substantial amount of revenue was also generated through recycling.

During 1993, the Solid Waste Committee hopes to have the refractory of the incinerator replaced, a portion of the driveway paved, and the recycling programs "fine-tuned".

Solid Waste Committee members include: Janet Manter, Al Couch, Don Belcourt, Barbara Desautels, Gary York, and Barbara Jester. The Committee meets the second and fourth Wednesdays of each month at 7:00 p.m. in the Town Office Building. All meetings are open to the public and new members are always welcome.

Respectfully submitted,

The Solid Waste Committee

CANDIA RECYCLING CENTER REPORT

Amount	Material	Net Income	Net Cost
6.6475 tons	Aluminum Cans	$2,910.40	
.3775 tons	Aluminum Foil	62.72	
47.4545 tons	Clear Glass	887.39	
20.0800 tons	Brown Glass	256.02	
24.8550 tons	Green Glass	0	
104.1500 tons	Light Iron		
14.2900 tons	Heavy Iron	801.86	
2.3600 tons	Scrap Aluminum		
23.1000 tons	Tin Cans		
3.3500 tons	Tin Cans	28.14	
.7940 tons	Non-Ferrous Metals	805.63	
44.9400 tons	Newspaper		898.76
31.1400 tons	Cardboard	382.23	
13.1640 tons	Tires (2,118 tires)		1,906.20
4.2840 tons	Waste Oil (1,224 gal.)	0	
2.0700 tons	Batteries (138 batt.)	127.64	
	Swap Shop Donations	141.38	
30 appliances	CFC/Freon Gas		142.00
20.0000 tons	Compost	0	
363.0600 tons		**$6,403.41**	**$2,946.96**

Note:

--76 tons of Newspaper and Cardboard were not burned, for an avoided cost of $3,800.00.
--247 tons of Metals and Glass were not landfilled, for an avoided cost of $18,278.00
--The costs of Newspaper, Tire, and CFC/Freon recycling are more than paid for by recycling income from other programs.

REPORT OF THE TOWN CLERK

Dear Candia Residents,

The past year has flown by, and with its passing, has brought more legislative changes to the Town Clerk's office. I will try to bring you up to date on these and explain how they will affect us.

As you probably have read or heard, rabies shots are now required for cats as well as dogs. Dogs must be licensed after they are three months old with proof of the rabies vaccination. Cats, so far, do not need to be licensed with the Town Clerk, however, you must have proof of rabies vaccination available if asked. The current cost of licensing your dog is still $4.50 for altered dogs, $7.00 for unaltered dogs and $2.00 if the owner is over 65.

This year, our Municipal Agent Program, in addition to issuing regular passenger plates and decals for your vehicles, can also issue Tractor, Trailer, and Motorcycle plates, eliminating the need for owners of these to drive to a Motor Vehicle Substation to complete their registrations. The fee, set by the State legislature, continues to be $2.00 per registration. If you wish to obtain Vanity Plates, you may now go to <u>any</u> Motor Vehicle Substation.

There were two new pieces of legislation, effective January 1, 1993, which dealt with Motor Vehicle Registrations. The first deals with the registration of a Street Rod. The registrant must produce a certificate of verification signed by an authorized highway enforcement officer or other individual authorized by the Director of Motor Vehicles. The local fee on Street Rods is a set fee of $50.00. The state registration fee, which must be completed at a Motor Vehicle Substation, is the regular fee by weight, plus a $25.00 certification fee plus $1.50 for the single plate which will be displayed at the rear of the vehicle. For more information on this, please contact the Town Clerk.

The second piece of legislation allows transfer credits to and from leased vehicles. These transfer credits are allowed provided the first name on a privately owned vehicle is the lessee (second name) on the leased vehicle, and vice versa. It also allows credit from leased vehicle to leased vehicle even when the leasing companies are not the same, provided the second name (lessee) on both registrations is the same. Transfer credit at both the state and local level are given to the expiration date of the previous registration. This law is good news to those who were unable to get a credit when they changed leasing companies or purchased or leased a new vehicle.

The long lines at the end of the month are still a problem, though not unique to Candia. Ask anyone who has registered vehicles in another town or had to complete a transaction at the Department of Motor Vehicles. You are encouraged to register your vehicles during the middle of the month and avoid the long lines. To process your registrations quickly, please have the following ready when you reach the window: your resident tax receipt, and your old registrations when doing a renewal. If you are transferring your plates to another vehicle, you need the registration from the vehicle you will be taking the plates from as well as one of the following documents: Town Clerk's copy of the Title Application, Title, or Certificate of Origin if the vehicle is less than ten years old. For vehicles over ten years old you need a complete bill of sale with the following information: model, make, year of manufacture, color, number of cylinders, body style and vehicle identification number. When selling your own vehicle remember the registration belongs to you and is not turned over to the person you are selling it to. You will need this registration if you wish to transfer your plates!

Our Town Records are slowly being restored by Brown's River Bindery. Those of you who had seen their condition prior to restoration will appreciate their renewed usefulness and the preservation of our Town's history. These records are on microfilm and are available here at the office for those of you doing research, genealogy or pursuing in interest in learning more about the early history Candia, which was incorporated in 1763. Please come in to see these records. It only takes me two minutes to teach you how to use the microfilm reader. We have a great educational resource at our fingertips!

I have increased my office hours to the following: Mondays: 8:30 to 11:00 AM, Tuesdays and Thursdays: 5:30 to 8:30 PM, Wednesdays and Fridays: 9:00 AM to 1:00 PM. My phone number is 483-5573. I have an answering machine on which I record any pertinent information and on which you may leave a message for me when I cannot answer the phone. When you leave your name and number, I do return your call. I am looking forward to serving you in 1993.

Sincerely,

Christine Dupere

Christine Dupere
Town Clerk of Candia

REPORT OF THE CANDIA VOLUNTEER FIRE DEPARTMENT

The Candia Volunteer Fire Department responded to 101 incidents in 1992. These responses are broken down as follows: 28 motor vehicle accidents, 11 structure fires, 10 fire alarm activations, 10 brush/grass fires, 8 vehicle fires, 8 wires fires, 4 chimney fires, 3 smoke investigations, 3 good intent calls, 3 assist the public calls, 3 false alarms, 2 mutual aid calls, 2 assist the police, 2 boiler malfunctions, 1 assist the rescue, 1 bomb threat, 1 OHRV accident, 1 illegal burn, and 1 haz-mat drill.

The Fire Department is proud to announce that one member successfully completed State of New Hampshire Career Level and Firefighter Level II Certification in 1992. We also have five members currently participating in a Firefighter I Certification which will be completed in the Spring of 1993.

A significant change has taken place in the organization of the Fire Department and Candia Rescue. Prior to November 1992, the two organizations operated under separate bylaws, corporation officers, and budgets which has been reflected past Town Reports. In November 1992, both organizations voted to combine under one set of bylaws, corporate officers, and budget. This change now has all members of the Candia Fire Department and Rescue report under one chain of command and operate under one set of guidelines. The citizens of Candia will see no change in the service they presently receive. Where you as citizens and taxpayers will see a change will be in the number of warrant articles you will have to consider. There will only be one warrant article submitted for projected expenses for both organizations in 1993. The increases in the Candia Volunteer Fire Department's budget reflect these changes and will be explained at the March Town Meeting, keeping in mind that there will no longer be a Candia Rescue warrant article.

The Officers and Members of the Fire Department and Rescue wish to express our grateful appreciation for the support shown us by the citizens of the Town of Candia in the past year through your affirmative vote to continue supporting the Capitol Reserve Fund for the future purchase of fire apparatus and equipment. We look forward to the same continued support and cooperation in the future. We also wish to express our sincerest thanks to the Candia Volunteer Firemen's Ladies Auxiliary for their support in the past year.

Yours in Fire Prevention,

Leonard R. Wilson, Fire Chief
James R. Wilson, President

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment experienced a very busy year in processing a total of twenty-one appeals. Of the thirteen requests for variances, eleven were granted and two were denied. All three request for use variances were granted.

We also heard four requests for special exception, with three granted and one denied. The Board made six separate rulings on one case involving an administrative appeal of a Planning Board decision. Two requests for rehearing were made, with one granted and one denied.

The two major hearings held were for MCI Telecommunications and Cellular One. There was lengthy testimony from concerned residents and expert technical witnesses at both hearings. Because of a lack of definition in our Zoning Ordinance, decisions were very difficult.

Another area of variance request was to legitimize errors made on building permits issued in past years. Residents trying to refinance mortgages found that banks were insisting that all lots and structures comply with the Zoning Ordinance to the letter, thus an appeal before our Board was necessary to legalize the property.

We accepted, with regret, the resignation of Daniel Jaskolka who acted as Chairman for several years. His guidance was an inspiration for all of us.

Our Board meets on the third Thursday of each month and all citizens of Candia are welcome to attend. If anyone wants information on filing and appeal or about current appeals, you can call Judy Lacombe at the Land Use Office, 483-8588, during normal office hours.

Membership of the Zoning Board of Adjustment in 1992 included Charles Bowman, Chairman (1995); Leonard Drew, Vice Chairman (1994); Members Janet Manter (1993), Arlene Richter (1994), and Frank Albert (1995); and Alternates Linda White (1995), Glendon Emery (1995), and Richard Gilbert (1995). In 1992, Daniel Jaskolka and Donald Belcourt resigned from the Board.

Respectfully submitted,

Charles F. Bowman, Chairman

REPORT OF THE AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.

Below are the statistics which show the services provided by Area Homemaker Home Health Aide Service, Inc., to the residents of Candia for the twelve-month period ending June 30, 1992, the cost of providing those services, and the sources of funds used to pay for the services.

Residents Served	Total Hours	Cost of Service	State Funds	County* Funds	Town Funds	Other** Sources
5	356	$6719	$3801	$470	$1000	$1447

*Prorated share based on services provided.
**Seacoast United Way, private gifts, grants, fees, etc.

As you can see, we have had to raise considerable dollars beyond those received from State and County allocations in order to provide services to residents of Candia. We are aware of the impact of these difficult economic times, and have managed to hold the line on the hourly rate for service, but our hours of service to Candia residents has risen steadily in recent years. Therefore, in 1993, we are asking Candia to share more equally in the cost of services to residents of your community which are not covered by State and County funds.

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but for the second year in a row we were forced this past April to create a brief waiting list because requests for services exceeded our available resources. With your assistance, we shall be able to serve all of the Candia residents who need our help.

We appreciate your continuing interest and support in our efforts to serve the residents of Candia.

Richard Park, ACSW
Executive Director

REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care is a nonprofit, community-based primary health care organization providing medical services, social services, information, and referral and senior citizen transportation, as well as transportation for the physically challenged in Rockingham County. Transportation services, medical services, and information and referral services are provided to residents of Candia.

Other organizations may provide limited patient transportation or individual rides for appointment to a particular service, but Lamprey Health Care is the only provider of comprehensive transportation such as this in the area. Access to transportation is critical to the elderly and physically challenged remaining independent, self-sufficient, and in their homes. The dollars saved in each community by providing in-home services to our residents is well documented.

Lamprey Health Care is also the only community health center in the southeastern New Hampshire area. While everyone can take advantage of the quality health care provided by the Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away. Lamprey Health Care provides medical care from prenatal to geriatric age groups.

The purpose for which funding is requested is to assist in the operation of the Senior Citizen Transportation Program operating in Candia and to assist in providing primary care medical services for all age groups.

In 1992, out of a total of 46,500 medical visits Lamprey Health Care provided, 850 were for Candia residents; out of a total of 29,300 rides, 160 were for Candia residents. In addition, we provided 79 low-cost flu shots to Candia residents and monthly blood pressure screenings. In 1993, we project that out of a total of 48,000 medical visits, 900 will be for Candia residents; and out of a total of 29,500 rides, 175-200 will be for Candia residents.

The support of the communities served by Lamprey Health Care programs is critical to its continued success. We appreciate Candia's continued support of our services.

Priscilla M. Shaw
Director of Community Services

REPORT OF THE ROCKINGHAM COUNSELING CENTER

Rockingham Counseling Center's referrals come from schools, police, residents, and human services. We are helping residents deal with the stresses of unemployment, poor self esteem, chemical dependence, parenting skills, and problems with their children. This year, we have the Family Resource and Support Contract from New Hampshire Division of Children and Youth Services to offer home-based support to families needing additional parenting support and education in their homes.

Rockingham Counseling Center is the only counseling center in this area which sees low to moderate income adults and their families on a sliding fee scale. Our lowest fee is $10; however, we do reduce it further if necessary. We serve residents in need of remedial counseling. Those with chronic mental illnesses go to State-funded mental health centers.

In 1992, we provided 8 client units of service to Candia residents, equaling $680 in services without a previous contribution from Candia. Rockingham Counseling Center subsidized Candia resident fees by $600; the remaining $80 was paid by fees collected from clients seen. We project that 8 client units of service will also be provided in 1993 to Candia residents and are requesting a contribution in the amount of $300 from the Town of Candia.

In the past years we relied on assistance from Rockingham County to help make up the difference; however, we no longer can rely on their support. Your assistance in funding our request to help Candia residents will help those who are currently experiencing the stresses of these financially difficult times.

Bernadette P. Pelczar, ACSW
Executive Director

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

The mission of Rockingham County Community Action Program, Inc. (RCCAP), a private, nonprofit corporation, is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty, and seeking to eradicate the root causes of poverty. Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Candia and 14 other communities; and as such, acts as Candia's central resource for information regarding all available human services. RCCAP also offers intake, clinic, and distribution sites in over half of the county's 37 communities for the application and provision of various Community Action Services.

The following services were provided by Community Action to eligible residents of Candia from July 1, 1991, through June 30, 1992:

--53 Households received Fuel Assistance.
--5 Homes were weatherized through the Weatherization Program.
--1 Household received help through the Home Repair Program.
--37 Women, infants, and children received help through WIC.
--2 Households received Helping Hand.
--184 Food packages were provided through the Surplus Food Program.
--1 Emergency food package was provided through the Emergency Food Pantry.
--3 Households received Crisis Assistance.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 325 calls or visits from Candia residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Candia's welfare budget. If our services were decreased, the Town would experience a resulting increase in requests for local welfare assistance.

From July 1, 1991, through June 30, 1992, Community Action provided $72,132 in services to Candia residents. We are, therefore, requesting the Town of Candia to contribute 4.5% of this amount, or $3,246 in 1993. The Town of Candia has contributed to our agency for many years and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell, Director

REPORT OF THE ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

The Rockingham Nutrition & Meals on Wheels Program provides meals to Candia's elderly and disabled residents. Last year, we fed 26 Town residents on a regular basis serving meals 250 days during the year with provision for 365 days, 2 meals per day if needed.

Our primary function is feeding people: elderly people trying to remain in their own homes, adults recuperating from surgery or medical treatment, middle aged or older adults coping with chronic debilitating diseases, very old and frail adults, and others as need justifies. We have age, disability, and/or income criteria that is adhered to before meals begin, and is reevaluated during service. Meals help meet the most basic of needs, help remedy inadequate or poor eating, and the consequent poorer health and greater need it may generate.

The Nutrition Program provides hot noon lunches at a local center, 5 days per week and through that center delivers meals to those local residents who are homebound. Through the frequent home delivery, the older person is seen and helped, if needed in small ways: bringing in the mail, taking out the garbage; and in big ways: accidents, health crises. In addition, for homebound clients certified as needing them, blizzard bags are provided during the winter in case of storms; canned or frozen meals for holidays and weekends; and light evening meals for dinner. An array of support services: information, referrals, activities, home visits, and transportation round out the services.

One resident being fed can cost from $1375 to $2000 per year. We request $28 per resident per year from Candia. (This year, the first time in 4 years, we slightly increased our per resident request needed to meet 4 years of rising costs of food, gas, and packaging supplies.) Therefore, in 1993, the Nutrition Program is requesting $616 in Town support. The following is a breakdown of this request: 26 Candia residents fed regularly, minus 4 Candia *Title XX clients, equals 22 Candia *Title III clients; at a cost of $28 each per year for the 22 clients, the total requested equals $616. (*Title XX clients are partially funded by Rockingham County, whereas meals for the remaining Title III clients are town and agency supported.)

Our requests to the Town fluctuate from year to year. This is due to the fact that our requests are based on the actual number of residents we serve. As this changes, so do our requests.

We have been serving Candia residents since 1980 and continue to do so on a regular basis. We strive to do our best to keep our requests reasonable, our cost under control, and our service good.

Debra Perou-Hermans, Director

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources, and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. With the concurrence of your representatives, each year the staff develops and carries out regional planning programs that are mandated under the State and Federal laws, as well as those planning activities which pertain more directly to your community.

Local planning assistance is provided upon receiving a request from your Planning Board and/or the Board of Selectmen. Certain studies that are of common interest to all member municipalities are conducted, notifications made, and training workshops held on an as-needed basis.

Services that were performed for the Town of Candia during the past year are as follows:

1. Cosponsored the Municipal Law Lecture meetings. These meetings were attended by Candia officials.

2. Conducted a six-hour training workshop for the planning board members. The Candia Planning and Zoning Boards were invited to that workshop.

3. Staff prepared a computerized census block map for the Town, using the U.S. Census "TIGER" files.

4. Prepared a handbook on impact fee development.

5. Conducted traffic counts on several locations in the Town of Candia. The data will be forwarded to the Land Use Assistant shortly.

6. Provided technical assistance for participation in the National Flood Insurance Program in the event the Town of Candia so chooses.

Candia's representatives to the Commission are:

William Stergios and Christopher W. Closs

Executive Committee Member: William Stergios.

M.N. Sharma
Executive Director

REPORT OF THE VISITING NURSE ASSOCIATION OF MANCHESTER & SOUTHERN NEW HAMPSHIRE, INC.

The Visiting Nurse Association has been providing the residents of Candia with a full range of home health services since 1965. The VNA Board of Trustees and staff take this opportunity to reaffirm their commitment to excellence in health care, and to the provision of services designed to ensure that being cared for at home is safe, comfortable, and convenient.

The VNA provides home care and community health services through the following affiliates:

--VNA Home Health & Hospice Services, Inc., which provides intravenous and enteral therapies; skilled nursing care; physical, occupational, and speech/language therapies; nutrition counseling and medical social services; certified home health aides; hospice care for the terminally ill; long-term care for the elderly and handicapped; and volunteers. Medical Equipment, such as beds and wheelchairs, are also available.

--VNA Personal Services, Inc., provides private duty nurses, certified home health aides, homemakers, companions, personal care assistants, and child care in the home.

--VNA Community Services, Inc., provides free monthly immunization clinics for all age groups, as well as free blood pressure screenings. Occupational health programs are conducted on site for business and industry. Parent-child health services include the Teenage Pregnancy Program, Parent-Baby(ad)Venture Program for children at risk of abuse and neglect, and the Child Care Connection for child care providers.

--VNA Child Care Center provides a full range of State-licensed child care, tailored to meet each child's needs. Programs include infant/toddler, preschool, and kindergarten. The Center also provides before and after school programs for children Grades 1 through 6 with special full day programs during holidays or school closings. As needed, the VNA also offers families a continuum of coordinated health and social services.

Town appropriations, grants, United Way allocation, and donations are a vital part of the funds that help to defray the cost of unpaid services. Representatives of the Town of Candia serving on the VNA Board of Trustees are Sharon Cholette and Helen Kendall.

Sarah C. Hubbard, President

VITAL RECORDS REPORT

Dear Citizens of Candia:

I am including the following information as a preface to the pages regarding the Vital Records for nineteen hundred ninety-two for the Town of Candia. This is an attempt to clarify the confusion regarding the duties of the Town Clerk when recording and reporting Vital Records, (births, marriages, and deaths), for the Town Report. According to the Bureau of Vital Records of the State of New Hampshire, the Town Clerk is responsible for those events which occur in his or her town.

For example, if a person, whether resident or nonresident, is pronounced dead in the Town of Candia, I must record that death, issue copies of the death certificate, and send a report of that death to the State Bureau of Vital Records. However, if the person, even if he or she has been a lifelong resident of Candia, dies in another town, then it is the responsibility of the clerk of that town to send me an informational copy of that death for my records, but the clerk in the town of occurrence is the only person who may issue certified copies in that instance.

In most instances, if the death occurs outside the Town of Candia, the clerk in the town of occurrence will send me an informational copy for my records. There are times, however, when this does not occur, and unless I am informed by a family member or another person who has knowledge of that death, I am unaware of it and the name will not appear in the Town Report. It is especially difficult to receive death reports when the person has died out-of-state.

I hope this information may help you better understand the situation, and I apologize if I have omitted someone in this year's Vital Records Report. If an omission has occurred, please contact me, and I will make certain that the information is included in next year's report.

Sincerely,

Christine Dupere

Christine Dupere
Town Clerk

1992 BIRTHS

DATE	PLACE OF BIRTH	CHILD'S NAME	MOTHER'S NAME	FATHER'S NAME
JAN 03	Manchester,NH	Tyler John Bless	Kathleen Godin	Richard Bless
05	Manchester,NH	Chad Daniel Plante	Kelley Champagne	Daniel Plante
FEB 03	Manchester,NH	Joseph Robert French	Gerri French	Theodore Girard
06	Manchester,NH	Brenden M Cummings	Janice Law	David M Cummings
18	Manchester,NH	Ryan Michael Patrick	Joann Labrie	Randall Patrick
24	Manchester,NH	Jaclyn Miriam Janigian	Mary Ann Shahabian	John Janigian
25	Manchester,NH	Zachary J Turgeon	Sherry Senecal	Brian Turgeon
MAR 01	Manchester,NH	Molly Catherine Lane	Priscilla Gorman	Gilbert Lane Jr
MAY 20	Derry,NH	Hannah Jean Izbicki	Debra Macolino	Andrew Izbicki
21	Manchester,NH	Nathan Joseph Jodoin	Mary Jordan	David Jodoin
28	Manchester,NH	Connor Michael King	Deborah Lessard	Michael King
29	Nashua,NH	Emily Ann Kirouac	Debra Fraser	Donald Kirouac
31	Concord,NH	Cameron J Lencki	Donna Klop	Stanley Lencki Jr
JUN 07	Exeter,NH	Trevor J Rutherford	Brenda Colby	Keith Rutherford
07	Manchester,NH	Steven J Sprinkle	Lisa-Marie Lavertu	Stuart Sprinkle
12	Nashua,NH	Rachel E Pantazis	Mary Ellen Bedell	Christopher Pantazis
18	Manchester,NH	Katie Ann Towne	Tammylynn Cormier	Daniel Towne
21	Manchester,NH	Amanda Therese Lade	Tammy Farley	Robert Lade
21	Manchester,NH	Christina M Severino	Josee Blais	Thomas Severino
28	Manchester,NH	Peter Edward Kimball	Janet Cahill	Dean Kimball
30	Manchester,NH	Adam J Baillargeon	Karen Qualters	Daniel Baillargeon
JUL 02	Derry,NH	Zackary D Dimattio	Robin Hulbert	Ricky Dimattio
10	Manchester,NH	Sarah Ann Porter	Brenda Burch	Jefferson Porter
11	Nashua,NH	Aric David Collins	Bonnie Rodgers	Kenneth Collins
15	Manchester,NH	Adaam A Lamontagne	Cathy May Gosselin	Kevin Lamontagne
26	Manchester,NH	Caitlyn A MacDonald	Jill Perun	James MacDonald
AUG 05	Manchester,NH	Emily Rose Zinn	Dawn Corbeil	Dirk Zinn
08	Exeter,NH	Kayla Grace Markham	Kathleen Hannagan	Stuart Markham Sr
26	Manchester,NH	Eric Edward O'Connell	Doreen Lajoie	Eric O'Connell
27	Manchester,NH	Rebekah Anne Poitras	Candi Downing	Ronald Poitras
SEP 09	Manchester,NH	Rebecca Lynne Reid	Catherine Lynch	David Reid
24	Manchester,NH	Katie Jo Sheehan	Joanna Hitchen	Mark Sheehan
26	Manchester,NH	Brittany L Curtis	Vicki Chaput	Paul Curtis Jr
OCT 22	Manchester,NH	Elena M Dauphinais	Asteria Amarra	John Dauphinais

NOV 24	Nashua,NH	Philip T Wakefield	Magdalie Messac	Thomas Wakefield
28	Manchester,NH	Bridget M Larkin	Patricia Keough	Timothy Larkin
28	Manchester,NH	Marissa J Larkin	Patricia Keough	Timothy Larkin
29	Manchester,NH	Kaitlyn J Johnson	Joanne Irving	Bradford Johnson
DEC 01	Manchester,NH	Cody Matthew Falk	Jacqueline Veilleux	Richard Falk
18	Concord,NH	Steven John Camara	Theresa Lederman	John Camara
22	Manchester,NH	Thomas J Philbrick	Kathleen Paquette	Jeffrey Philbrick

The above records are correct according to the best of my knowlege and belief.

Signed,

Christine Dupere

Christine Dupere
Town Clerk, Candia,NH

1992 DEATHS

DATE	PLACE OF DEATH	NAME OF DECEASED	DECEASED'S FATHER	DECEASED'S MOTHER
JAN 8	Manchester, N.H.	Richard R. Bailey	Unknown	Unknown
FEB14	Salem, N.H.	Ernestine H. Catlin	Unknown	Unknown
MAR 9	Brentwood, N.H.	June E. Spaulding	Frederick Richardson	Jane Stubbs
15	Manchester, N.H.	John Robert Mullen	Unknown	Unknown
APR20	Brentwood, N.H.	Celia T. Bentley	John Bruni	Josephine Maddolena
25	Nashua, N.H.	James Smith Jr.	James Smith Sr.	Maria Jones
MAY28	Candia, N.H.	Elsie K. Chase	George Machell	Elizabeth Pearson
JUN 4	Manchester, N.H.	Ann M. McDonough	Walter Suenderhaft	Rose Hensler
11	Concord, N.H.	Dagny Nordby Heggem	Unknown	Unknown
JUL16	Brentwood, N.H.	John P. Sundeen	Andrew Sundeen	Emma Burg
AUG 3	Manchester, N.H.	David H. Lemear Sr.	George Lemear	Myra Jenness
3	Margate, Florida	Eugenia Wynot	Unknown	Unknown
20	Portsmouth, N.H.	Joseph A. Frost	Lore Frost	Jenny Low
31	Barnstable, Mass.	Gertrude Ann Rowe	Unknown	Unknown
SEP28	Manchester, N.H.	Marion Dekkers	Abraham Emerson	Emma Smith
OCT 4	Portland, Maine	Eleanor Rita Mowles	Unknown	Unknown
9	Candia, N.H.	John F, Koza	Joseph Koza	Marvann ---
13	Lynn, Mass.	William Henry Bigney	Unknown	Unknown
24	Naples, Florida	Nile A. James	Unknown	Unknown
NOV27	Brentwood, N.H.	Ethel M. Harrison	Frank Koehler	Nellie French
DEC 9	Candia, N.H.	Virginia McFarland	Ernest Ball	Gertrude L. Edwards
20	Brentwood, N.H.	Gladys E. Cushing	Unknown	Evelyn Erickson
27	Manchester, N.H.	Christine A. Warner	Unknown	Unknown

The above records are correct according to the best of my knowlege.

Signed,

Christine Dupere

Christine Dupere
Town Clerk of Candia, N.H.

1992 MARRIAGES

DATE	PLACE OF MARRIAGE	NAME OF GROOM	GROOM'S RESIDENCE	NAME OF BRIDE	BRIDE'S RESIDENCE
FEB 29	Candia, NH	Jeffrey H. Donaldson	Nashua, NH	Lauralee Philbrick	Candia, NH
APR 25	Candia, NH	Andrew J. Hellmuth	Wallingford, CT	Katherine A. Thomas	Candia, NH
MAY 2	Manchester, NH	David A. Harris	Candia, NH	Charlene K. Labrie	Candia, NH
9	Epping, NH	Darrell B. Cady	Raymond, NH	Susan Lynn Rock	Candia, NH
9	Manchester, NH	Warner L. Thomas	Candia, NH	Linda M. Bacon	Candia, NH
16	Raymond, NH	Michael D. Fernie	Candia, NH	Annastasia L. Greer	Candia, NH
30	Candia, NH	Brian N. Chadwick	Candia, NH	Christine M. Frey	Candia, NH
30	Candia, NH	Alfred J. Lessard	Manchester, NH	Erin T. Hardy	Candia, NH
JUN 20	Candia, NH	John W. Brent	Bedford, NH	Michelle D. Bessette	Candia, NH
26	Auburn, NH	Dennis R. Palmer	Candia, NH	Donna C. Baker	Candia, NH
JUL 4	Manchester, NH	Demetrios I. Kazazis	Candia, NH	Carol Courtois	Candia, NH
10	Candia, NH	Lee A. Gregoire	Candia, NH	Dawn M. Simard	Hooksett, NH
18	Concord, NH	David J. Power Jr.	Candia, NH	Debprah K. Wilber	Candia, NH
AUG 1	Manchester, NH	Joseph A. Presuto	Candia, NH	Tony Marie Colantonio	Candia, NH
15	Bedford, NH	David T. McGrath	Candia, NH	Bonita F. Genest	Candia, NH
22	Candia, NH	Francis Matchekosky	Candia, NH	Sharri L. Miles	Candia, NH
22	Manchester, NH	Philip J. Korkosz	Scotia, NY	Trisha L. Kurtz	Candia, NH
29	Hopkinton, NH	Michael S. Trombley	Candia, NH	Dale L. Plavincky	Manchester, NH
SEP 5	Candia, NH	Steven R. Anderson	Candia, NH	Kirstie Newhall	Candia, NH
12	Auburn, NH	Brian R. Blais	Candia, NH	Donna A. Vogt	Candia, NH
25	Candia, NH	Robert Stallings Jr.	Salem, NH	Joni Kerns	Candia, NH
OCT 3	Manchester, NH	Philip R. Hebert	Candia, NH	Cynthia A. DeVore	Manchester, NH
10	Candia, NH	Scott Fontaine	Atkinson, NH	Tammy Lou Wilcott	Candia, NH
10	Nottingham, NH	Russell Stratton Jr.	Candia, NH	Jennifer Reyes	Chester, NH
10	Bedford, NH	Jeffrey Gingras	Candia, NH	Robin L. O'Keefe	Bedford, NH
24	Candia, NH	Charles A. Paul	Candia, NH	Susan MacDonald	Candia, NH
NOV 14	Manchester, NH	Lyman S. Dunn	Concord, NH	Michelle Robichaud	Candia, NH
DEC 2	Manchester, NH	Thomas Seward Jr.	Candia, NH	Wanda L. Messier	Londonderry, NH
26	Bedford, NH	Michael Zielinski	Candia, NH	Dehann Emerson	Candia, NH
27	Raymond, NH	Nigel Williamson	Candia, NH	Nancy T. Macy	Candia, NH

The above records are correct according to the best of my knowlege. Christine Dupere, Town Clerk, Candia, NH

Christine Dupere

Plodzik & Sanderson
Professional Association
accountants & auditors

Stephen D. Plodzik, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA*
Edward T. Perry, CPA

* Also licensed in Maine

Armand G. Martineau, CPA
James A. Sojka, CPA
John C. Smith, CPA *
David I. Petretta, CPA

*Also licensed in New York

June 1, 1992

To the Members of the Board
of Selectmen
Town of Candia
Candia, New Hampshire

We have audited the financial statements of the Town of Candia for the year ended December 31, 1991 and have issued our report thereon dated June 1, 1992. In connection with our audit, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

GENERAL

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations, or inadequate software systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

We also refer you to our letter of comments and recommendations dated September 6, 1991 and also provide the following as a follow-up along with further comments and recommendations.

TRUST FUNDS

Investment of Capital Reserve Funds

RSA 35:9 states in part, "Said capital reserve fund shall be invested only by deposit in some savings bank or in the savings department of a national bank

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Fax: 603-224-1380

or trust company, cooperative bank, building and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state..."

During 1991 monies for the Fire Apparatus Fund were invested contrary to the above RSA. We recommend that the Trustees only invest Capital Reserve Funds in legal investments prescribed by the above RSA.

Other Trust Fund Investments

During the course of our audit, it came to our attention that certain Trust Fund investments were not on the State Banking Commission's legal list.

We recommend that the Trustees obtain a legal list and convert those assets to ones that are legally acceptable.

Federal I-9 Forms

We noted that Federal I-9 forms were not on file for all employees hired after November 1, 1986 as required. Proper procedures should be established to ensure that all required forms are prepared as applicable.

CEMETERY ASSOCIATION FUNDS

Approval of Disbursements

During our audit of the Cemetery Association Funds, we noted that one individual is responsible for signing the checks.

We recommend that either a majority of the Cemetery Trustees sign the checks or that consideration be given to a manifest system which a majority of the Trustees would approve for proper disbursing of funds.

Bank Reconciliations

We also note that bank reconciliations are not being performed for the aforementioned account.

We recommend that a monthly reconciliation of the bank account be performed.

Library Trustees Funds

As noted in our Independent Auditor's Report on Financial Presentation, the Library Trustees did not make the Trust Fund records available to us for audit purposes. They (Trustees) are of the opinion that the Trust Funds are private monies not subject to an annual independent audit.

We are of the opinion that all funds in the custody of elected officials are public monies which are accountable in the annual auditing process. We suggest that Town Counsel be contacted for an opinion to clarify this matter.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

After you have reviewed our report, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,

Plodzik & Sanderson
Professional Association

EXHIBIT A-1
TOWN OF CANDIA
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1991

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	$4,075,799	$4,082,672	$ 6,873
Resident	23,990	23,251	(739)
Yield	2,385	2,623	238
Interest and Penalties on Taxes	49,000	93,146	44,146
Total Taxes	4,151,174	4,201,692	50,518
Licenses and Permits			
Motor Vehicle Permit Fees	240,000	219,786	(20,214)
Dog Licenses	4,400	5,131	731
Business Licenses, Permits and Fees	17,381	22,755	5,374
Total Licenses and Permits	261,781	247,672	(14,109)
Intergovernmental Revenues			
State			
Shared Revenue	102,027	102,027	
Highway Block Grant	57,968	57,968	
Reimb. a/c State-Federal Forest Land	292	292	
Total Intergovernmental Revenues	160,287	160,287	
Charges for Services			
Income From Departments	1,800	925	(875)
Recycling	6,000	8,213	2,213
Total Charges for Services	7,800	9,138	1,338
Miscellaneous Revenues			
Interest on Deposits	42,646	44,940	2,294
Sale of Town Property	300	876	576
Insurance Dividends and Reimbursements	9,224	7,354	(1,870)
Developers' Forfeitures		21,042	21,042
Court Fines		311	311
Special Assessments		6,236	6,236
Other		2,178	2,178
Total Miscellaneous Revenues	52,170	82,937	30,767
Other Financing Sources			
Operating Transfers In			
Interfund Transfers			
Capital Projects Fund			
Building Fund	10,797	10,797	
Trust Funds			
Expendable Trust Funds			
Capital Reserve Funds		4,694	4,694
Nonexpendable Trust Funds	13,800	15,168	1,368
Total Other Financing Sources	24,597	30,659	6,062
Total Revenues and Other Financing Sources	$4,657,809	$4,732,385	$74,576

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-2
TOWN OF CANDIA
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1991

	Encumbered From 1990	Appropriations 1991
Current		
General Government		
Financial Administration	$	$ 4,200
Executive		96,566
Election and Registration Expenses		4,750
General Government Buildings		16,140
Reappraisal of Property	44,935	1,000
Planning and Zoning		3,845
Legal Expenses		21,000
Advertising and Regional Associations		3,500
Contingency		5,000
Personnel Administration		18,250
Insurance	4,399	40,631
NH Property Taxpayers Defense Fund		500
Fitts Museum		575
Total General Government	49,334	215,957
Public Safety		
Police Department		137,626
Fire Department		43,000
Civil Defense		1,000
Building Inspection		13,769
Total Public Safety		195,395
Highways, Streets, Bridges		
Town Maintenance		313,000
General Highway Department Expenses		10,000
Street Lighting		7,500
Total Highways, Streets, Bridges		330,500
Sanitation		
Solid Waste Disposal	10,000	143,440
Health		
Health Department		17,272
Ambulances		15,000
Animal Control		5,000
Vital Statistics		50
Total Health		37,322
Welfare		
General Assistance		18,870
Culture and Recreation		
Parks and Recreation		6,710
Conservation Commission		500
Total Culture and Recreation		7,210

Expenditures Net of Refunds	Encumbered To 1992	(Over) Under Budget
$ 4,200	$	$
98,415	800	(2,649)
4,386		364
15,221		919
46,147		(212)
2,820		1,025
25,417		(4,417)
3,496		4
		5,000
17,969		281
43,936		1,094
		500
575		
262,582	800	1,909
129,384		8,242
43,000		
806		194
11,734		2,035
184,924		10,471
341,655		(28,655)
21,158		(11,158)
7,567		(67)
370,380		(39,880)
140,625	7,000	5,815
21,316		(4,044)
15,000		
6,216		(1,216)
		50
42,532		(5,210)
14,866		4,004
6,108		602
500		
6,608		602

EXHIBIT A-2 (Continued)
TOWN OF CANDIA
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1991

	Encumbered From 1990	Appropriations 1991
Capital Outlay		
Loader		17,000
Debt Service		
Principal of Long-Term Debt		34,870
Interest Expense - Long-Term Debt		10,253
Interest Expense - Tax Anticipation Notes		66,000
Total Debt Service		111,123
Intergovernmental		
School District Assessment		3,338,243
County Tax Assessment		146,749
Total Intergovernmental		3,484,992
Other Financing Uses		
Operating Transfers Out		
Interfund Transfers		
Special Revenue Fund		
Smyth Public Library		38,000
Expendable Trust Funds		
Capital Reserve Funds		50,000
Town Trust		8,000
Total Operating Transfers Out		96,000
Total Appropriations, Expenditures and Encumbrances	$59,334	$4,657,809

Expenditures Net of Refunds	Encumbered To 1992	(Over) Under Budget
17,000		
34,870		
10,253		
50,784		15,216
95,907		15,216
3,338,243		
146,749		
3,484,992		
38,000		
50,000		
8,000		
96,000		
$4,716,416	$7,800	($ 7,073)

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF CANDIA
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1991

Unreserved - Undesignated Fund Balance - January 1		$13,920
Additions		
1991 Budget Summary		
Revenue Surplus (Exhibit A-1)	$74,576	
Overdraft of Appropriations (Exhibit A-2)	(7,073)	
1991 Budget Surplus		67,503
Unreserved - Undesignated Fund Balance - December 31		$81,423

The notes to the financial statements are an integral part of this statement.

REPORT OF THE TOWN AUDITORS
for the year ending 12/31/91

In accordance with RSA 41:31, we have carefully examined the financial books and records of the Town of Candia for the fiscal year ending December 31, 1991, and compared them with the annual financial reports. In our opinion, with the exception of the following items, the financial statements present fairly the financial position of the Town of Candia at December 31, 1991, and the results of its operations for the year ended. A copy of the report we file with the New Hampshire Department of Revenue Administration, Form MS-60, is on file in the Selectmen's Office if you wish to review it.

The beginning balances of the Tax Collector's "Summary of Tax Accounts" and Report (MS-61) did not agree with the ending balances from the year preceding, as adjusted by our 1990 Audit Report. Our report of the Tax Collector's accounts (MS-60, Sheets 5 through 8) was adjusted to compensate for the differences by increasing the "Uncollected Taxes - Prior Years" by $6,698.72. This adjustment would be reflected as an increase in the Asset portion of the Balance Sheet on the MS-5. Considering the difficulty in reconstructing the records, the materiality of the amount, and the lack of interest in researching the problem, we have made an adjusting entry in our MS-60 Report to write-off the amount and the 1991 ending balances of our MS-60 Report now agree with the ending balances shown on the Tax Collector's MS-61 Report.

The "Schedule of City/Town Property" (Part XV - MS-5) again did not appear to reflect a true, accurate, and current fixed asset inventory valuation.

We have restated the report of the Trustees of the Fitts Museum separating the funds appropriated from the funds donated. The restated report agrees with the figures correctly shown on the original MS-5.

The amount of money transferred to the Town from the Revaluation Trust Fund by the Trustees of the Trust Funds, at the request of the Selectmen, exceeded the amount authorized by the vote of the Town Meeting. Article 28 at the March, 1990, Town Meeting authorized the withdrawal of $56,596.00 from the Capital Reserve Fund. Between the time of the March, 1990, Town Meeting and the time when the Selectmen requested the transfer of the money, additional interest had accrued to the account. The Selectmen requested, and the Trustees transferred, the full $61,289.73 in the fund to the general fund. We do not consider this to be a significant problem, but the Selectmen may want to consult with Town Counsel to determine the advisability of a correcting warrant article.

The following comments should be reviewed for possible action, either to conform to State standards or to improve the reporting of the Town's financial transactions:

1. We have carefully reviewed the comments and recommendations contained in the professional auditor's report and comment as follows:

   a. The Smyth Public Library Association, along with other non-profit and not-for-profit organizations receiving monies from the Town on specific warrant articles, has traditionally chosen to submit only the operating budget portion of their expenditures to the Town Auditors. We consider this to be an acceptable practice in light of the fact that both the State and Federal government have stringent mandatory reporting requirements for nonprofit and not-for-profit organizations. These reports are available to us and are reviewed on a regular basis. We have consistently stressed to all organizations asking for Town monies on specific warrant articles that it is in their best interests to fully inform the public about all their sources and uses of funds.

   b. We have reviewed the investment instruments being held by the Trustees of the Trust Funds, compared them to the relevant RSA's, and discussed the matter with the Trustees of the Trust Funds and the Charitable Trusts division of the Attorney General's Office. The investment instruments currently being held by the Trustees of the Trust Funds appear to be in conformance with the State Statutes.

   c. We also continue to recommend that an effort be made to accurately determine the true value of the Town's capital assets.

   d. Candia has, as far back as we can determine, used the position of Superintendent of Cemeteries rather than more formal "Cemetery Trustees" to expend and account for monies made available for the care and upkeep of the Town's cemeteries. While the current method of disbursement and control may seem to differ from the RSA's, we believe it works well, that it is consistent with the intent of the Town Meeting's wishes, and we would recommend no changes at this time.

2. We continue to be pleased with the progress being made in improving the Town's financial management and control systems and the level of competence of the Office staff.

3. We are pleased to see that the Board of Selectmen and the School Board are officially addressing the issue of cash flow and payment schedules. We believe that it would be prudent management to continue to focus attention on this area to improve cash flow. With the continuing crisis in the banking system in New Hampshire, the ability of Candia to effectively manage their money will continue to be hampered by factors beyond their control. In this environment, it's increasingly important that every effort be made to maximize returns on our investments and to minimize the costs of borrowing in anticipation of taxes.

We believe that the efforts of the Treasurer and the Selectmen during this particularly difficult period of time continue to reflect a high degree of concern and professionalism. We feel, however, that there are several additional steps that should be taken. We would again recommend that you institute a formal cash flow monitoring program that budgets the amount of cash required for payments, on at least a weekly basis, in conjunction with the School District. We would again also recommend that **ALL** remittances to the Treasurer be made on a more frequent basis, preferably daily. As a minimum, deposits to a Town account should be made on a daily basis, even if there are some small handling or processing costs associated with this change in present procedure.

4. We were pleased to see that the Road Agent has closed his checking account.

5. We understand that the Candia Volunteer Fire Department intends to merge with Candia Rescue in the near future. We would again recommend that any future contract include a specific dissolution clause or that the bylaws of the organization be included by reference in the contract.

6. We continue to recommend to the Trustees of the Trust Funds that they develop a written set of investment goals and objectives for the various funds in their custody, defining what return on investment they hope to achieve to maximize income, maintain the purchasing power of the funds, and protect the capital in accordance with prudent management and the law. We continue to work with them to develop the financial control and reporting tools that will allow them to more easily and effectively manage their investments.

7. We continue to suggest to the Superintendent of Cemeteries that he consider requesting an appropriation from the Town to supplement the income received from perpetual care funds for the upkeep of the Town cemeteries. It is only through the dedication, resourcefulness, and availability of men such as the present Superintendent that we are able to maintain the current state of the Town cemeteries as inexpensively as we do. Inasmuch as the Town has a legal obligation to bury anyone that dies in the Town of Candia, whether they pay perpetual care or not, it seems appropriate that the Town should have a line item in their budget for some portion of this expense. We believe it would be prudent management to address this issue before it becomes an expensive budget item.

Respectfully submitted,

Susan Young
Dick Snow
Sue Paul Town Auditors

NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall, annually, before April 30, register it with the Town Clerk. No dogs may be licensed without proof of rabies inoculation (which includes rabies tag number and date of expiration).

The licensed dog must wear a collar and a tag around its neck with its registration number thereon.

ANNUAL FEES:

Unneutered Male	$7.00
Neutered Male or Spayed Female	$4.50
Unspayed Female	$7.00
Over 65 Owner (first dog)	$2.00

If fee is not paid by June 1, there is an added fee of $1.00 per month, and a $15.00 penalty as per a provision in the State Statutes.

REMINDER: Cats must be vaccinated for rabies by January 1; however, they do not need to be licensed with the Town Clerk.

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OFFICERS OF THE CANDIA SCHOOL DISTRICT
FOR THE 1992-93 SCHOOL YEAR

MODERATOR

A. Ronald Thomas	345 High Street, Candia, NH	03034

CLERK

Christine Dupere	541 Raymond Road, Candia, NH	03034

TREASURER

Arlene Richter	34 Deerfield Road, Candia, NH	03034

AUDITORS

Susan Young	334 Deerfield Road, Candia, NH	03034
Richard Snow	127 Depot Road, Candia, NH	03034

SCHOOL BOARD

			Term Expires
Rebecca Webster Chairperson	190 Podunk Rd., Candia, NH	03034	1993
Michelle Swain	507 Raymond Rd., Candia, NH	03034	1993
George Bergevine	37 Blevens Dr., Candia, NH	03034	1994
Robert Claver	6 Crowley Rd., Candia, NH	03034	1994
Robert Sargent	295 Patten Hill Rd., Candia, NH	03034	1995

SUPERINTENDENT OF SCHOOLS
Dr. George G. Cunningham

ASSISTANT SUPERINTENDENT OF SCHOOLS
Dr. John H. Handfield

ADMINISTRATIVE ASSISTANT FOR SPECIAL SERVICES
Kevin T. Eckerman

ADMINISTRATIVE ASSISTANT FOR BUSINESS SERVICES
Althea M. Bennett

ADMINISTRATIVE OFFICE
School Administrative Unit #15
90 Farmer Road
HOOKSETT, NEW HAMPSHIRE 03106
(603)622-3731

CANDIA SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE
SCHOOL WARRANT FOR ELECTION OF OFFICERS

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Candia Moore School in said District, on the ninth day of March, 1993, at ten o'clock in the morning, to act upon the following articles:

1. To elect a Moderator for one year.
2. To elect a Clerk for one year.
3. To elect a Treasurer for one year.
4. To elect an Auditor for two years.
5. To elect two members of the School Board for three years.

The polls will remain open from ten o'clock in the forenoon until eight o'clock in the evening and as much longer thereafter as the voters of the School District, at the beginning of the meeting, may vote.

Given under our hands and seal this 4th day of February 1993.

SCHOOL BOARD OF
CANDIA, NEW HAMPSHIRE

Rebecca G. Webster, Chairperson
George J. Bergevine
Robert A. Claver
Robert H. Sargent
Michelle D. Swain

ANNUAL SCHOOL DISTRICT MEETING

TOWN OF CANDIA, NEW HAMPSHIRE

MARCH 7, 1992

Moderator A. Ronald Thomas declared the Annual School District meeting of the Town of Candia to be in session at 5:08 P.M. in the Cafetorium of the Henry W. Moore School. Mrs. Webster presented a Thank You gift on behalf of the School Board, to Joan Tancrede, who is retiring from the Board after serving for six years. Following explanation of the basic ground rules, Mr. Thomas introduced the School District Officers and staff; School District Clerk Christine Dupere, Joan Tancrede, current Chairperson of the Board, Board members Robert Claver, Michelle Swain, Rebecca Webster and George Bergevine. Also introduced were Dr. Stephen Russell, Principal of Moore School, Dr. George Cunningham, Superintendent of Schools, Dr. John Handfield, Assistant Superintendent of Schools, Althea Bennett, Administrative Assistant for Business Services, Kevin Eckerman, Administrative Assistant for Special Services, and Barbara Loman, Attorney for the Candia School District. George Comtois will be serving as Assistant Moderator. Ballot Clerks are Mildred Farrell, Elaine Seward, Bea Young, Al Hall, David Ramsey, Linda Frenier, Arlene Richter and Allyn Chivers.

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers of the District. Joan Tancrede moved that the reports of the agents, auditors, committees or officers of the District, as set forth in the Annual Report of the District be accepted and placed on file. The motion was seconded by Mrs. Webster. Susan Young wished to make a motion to strike the following line from the School District Meeting Minutes of March 9, 1991: "Mr. Byrd, however, did not offer a solution." Seconded by Diana Watts. When moved to a vote by show of hands, this item was voted to be removed from the minutes. Vote was then taken by show of hands on ARTICLE I. THE ARTICLE IS ADOPTED.

ARTICLE 2: To see if the District will vote to accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific recession of such authority, the School Board to apply for, accept and expend, without further action by the school district, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year. Robert Claver moved the article as read, seconded by George Bergevine. Vote was taken by a show of hands. ARTICLE 2 IS ADOPTED.

ARTICLE 3: To see if the District will vote to authorize the School Board to deed the building known as the District #1 Schoolhouse ("Corner School") to the Candia Historical Society for preservation purposes at such time as the right and title to such property may revert to the School District upon no longer being used by the Candia Improvement Club under terms of a conveyance deed to the Candia Improvement Club recorded in the Rockingham County records on May 13, 1925. Said transfer to the Candia Historical Society for preservation purposes to be on such terms and conditions as the School Board shall determine are in the best interests of the District. George Bergevine moved Article 3 as read, seconded by Michelle Swain. Explanation of the Article was made by Arlene Richter. There was no discussion, and when put to a vote by a show of hands, ARTICLE 3 IS ADOPTED.

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of Thirty-three Thousand Eight Hundred Thirty-one Dollars ($33,831.00) to fund an increase in teachers' salaries for the 1992-1993 fiscal year. Such sum of money represents costs attributable to an increase in salaries over those obligations payable under the existing Collective Bargaining Agreement. Rebecca Webster was recognized for purposes of a motion. Mrs. Webster stated that the Board wished to withdraw the article. ARTICLE 4 IS WITHDRAWN.

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of Two Thousand and 00/100 ($2,000.00) Dollars to be expended towards the community use of school facilities at the Moore School. Mr. Claver moved the Article as read, seconded by Mrs. Webster. Following brief discussion, vote was taken by a show of hands. ARTICLE 5 FAILS.

ARTICLE 6: To see if the District will vote to create an expendable general trust fund under the provisions of RSA 198:20-c, to be known as the school building maintenance fund, for the purpose of repairing and maintaining the school building. Furthermore, to name the School Board as agents to expend and to raise and appropriate a sum not to exceed Ten Thousand Dollars ($10,000.00) toward this purpose from the June 30, 1992, excess revenue fund balance, if any, existing on that date. Motion to accept Article 6 as read was made by Michelle Swain, seconded by George Bergevine. There was no discussion on the article. A request for a vote by secret ballot was made by ten registered voters. Results of the vote are as follows: YES: 148 NO: 111, ARTICLE 6 IS ADOPTED.

ARTICLE 7: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of the statutory obligations of the District. The following motion was made by Joan Tancrede: "I move that the District raise and appropriate Three Million Seven Hundred Eighty-seven Thousand Eight Hundred Twenty-four Dollars ($3,787,824.00) for the support of schools, for the payment of salaries and benefits for school district officials and agents,, and for the payment of the statutory obligations of the District." Motion was seconded by Rebecca Webster. The Board members then proceeded to discuss the individual items of the budget. Questions were answered following explanation of each section, by Board members. A show of hands indicated that the majority of those present wished to move on to a discussion of the whole budget. Mr. Byrd made the following motion: "I move that Article 7 be amended to add the following: The District advises the School Board to negotiate a one year teacher contract for the 1992-1993 school fiscal year which shall include the following language: Any agreement which requires the expenditure of public funds for its implementation shall not be binding upon the Board unless and until the necessary appropriations shall have been made by the voters of the District." This was seconded by Sue Young. School District Legal Counsel stated this amendment would not be binding on the School Board, but could be used as an advisory motion. A request to move the question was made by Dick Snow, seconded by Don Coleman. The meeting voted to move the question. Standing vote on the amended article was taken; YES 137 NO 98, ARTICLE 7 IS AMENDED.

Discussion then resumed on Article 7. Diana Watts moved to amend Article 7 to replace the dollar amount with the new dollar amount of Three Million Four Hundred Thousand Dollars ($3,400,000.00). This amendment was seconded by Mrs. Penny. A lengthy discussion then ensued. Tom St. Martin requested to move the question, seconded by Don Coleman. Those assembled voted to move the question. A request for a secret ballot on Article 7 and any amendments was received and signed by ten registered voters. Vote on the amendment to Article 7 was taken by Secret Ballot; YES 108 NO 166. The amendment to Article 7 Fails.

Once again, discussion was resumed on Article 7. Following several questions and comments, Mr. St. Martin made a motion to move the question, seconded by John Gaydos. Those assembled were in favor of moving the question on Article 7. Vote was taken by Secret Ballot. YES 169 NO 105, ARTICLE 7 IS ADOPTED. THE VOTED AMOUNT IS $3,787,824.00.

Motion to adjourn the meeting was made by Joan Tancrede and seconded by Rebecca Webster. The meeting was adjourned at 8:58 P.M.

Respectfully Submitted,

Christine Dupere

Christine Dupere

Candia School District Clerk

PRINCIPAL'S REPORT

Dear Parents & Members of the Community:

The 1991-92 school year was one filled with many accomplishments for this community's school and its students.

Our goals for the 1991-92 school year were to work towards improvement in the areas of:

Community Outreach & Engagement
Assessment of Student Performance
Middle Grade Curriculum
Building Attractiveness
Instructional Facilities
Assessment of Staff Performance
An "Expectation of Excellence"

Throughout the 1991-92 school year we have all worked together in pursuit of these goals. While our work is not finished, we are continuing to make notable progress.

In the area of Community Outreach & Engagement we received the Governor's Blue Ribbon Award for volunteerism in our school and have qualified to receive this award for the second year in a row. Members of the community have invested over 3500 hours of time in support of students' education and related activities. Volunteers of all ages and interests are contributing to the quality of our school! In addition, an increasing number of parents are attending our annual "Welcome Back" Open House and the Parent Information & Activity Nights that are being held in classrooms throughout the year. It's your school; come in and see what we're about!

The issue of student assessment continues to be one of critical importance. Ninety-eight percent of our students in grades 2-8 participated in this year's Spring California Achievement Testing program. We are proud to report that once again our students are scoring at, and in many cases above, expected levels on a consistent basis in all subjects. Since standardized testing represents only one measure of student performance, the Curriculum Committee and members of the staff are also working to develop additional measures through which to assess students' success. These include collections of students' work, informal assessments, revisions to traditional forms/formats, and during this year the revision of our grade R-8 Mathematics and Science curriculums. Our goal is to develop accurate measures of what students learn and remember!

In the Fall of 1991 the Junior High/Middle School Assessment Committee was established. The goal of this committee was to take a look at what we were offering our older students in preparation for their high school years. Surveys, visits to area schools, and information on current ideas were exchanged and discussed. The committee completed its work in late May. As a result, efforts are being made to maintain our focus on the core, basic subjects while at the same time creating experiences for our older students in the areas of foreign language, lab sciences, pre-Algebra, Civics and study skills. We are serious in our efforts to help prepare our students to be future leaders in the 21st century.

During the year the Maintenance Committee has been working to address the short and long term problems that come with maintaining an older facility that has 500+ "guests" each day. Practical solutions to many common problems and a better understanding of the facility's needs between everyone is being developed. This is an ongoing, active committee made up of interested citizens, teachers, maintenance personnel, the administration and school board members, who are working together to try to address building needs and to make the most of available resources.

In the past I have made references to the needs of our instructional facilities: classroom space, an adequate library, a gym, science lab space.., and the list goes on. It is evident that while everyone is in support of a strong education for Candia's children, that short and long term costs also require consideration and discussion. To meet this goal the Planning & Finance Committee, under a new charge, began its work in the Spring of 1992. Population projections, children's needs, past reports and community priorities, are being reviewed and discussed. We are hopeful that as everyone contributes to this committee's work good planning will take place and progress will be made.

Efforts toward the continued improvement of student instruction and our instructional facility are occurring on many fronts. In the area of health and safety, a school sprinkler system has been installed. Within the school and classrooms many wonderful and worthwhile instructional activities have occurred during the year. These have included student field days, the DARE Program, our schoolwide Book Publishing Company, spring concerts, the R-8 Art Show, our Preschool Screening and Orientation Program, Project READ, the School Breakfast Program, Wellness Team activities, the Personal Best Physical Education Program and Career Awareness Week, just to name a few! And, with the community's support of full-time Art and Music instruction in the next year, plans are underway to further broaden opportunities for all of our students.

In the area of teacher assessment and performance, we all recognize that our school is as good as the quality of each person's work. During the 1991-92 school year we have been working together to reach agreement on a new teachers' contract, and we are also continuing in our work together toward maintaining two-way communication with our classified employees. The people who work here deserve a great deal of credit for their many efforts in going "above and beyond" what is expected on behalf of Candia's children.

"Excellence" is a goal that we are all striving for. It is not enough to say that we are trying to "do the best with what we've got." It is becoming more important to be able to state with confidence that "we do the best for children and their education." During the 1991-92 school year many signs of excellence were apparent in the work of students and adults here at the Henry W. Moore School. It can be seen every day:

-In the bus driver's work as s/he makes it over icy Candia roads getting children safely to and from school.
-In the work of the classroom teacher who is here at 5:30 P.M. meeting with parents and here at 7:00 A.M. to provide extra help to students. That, in addition to the high quality of work that occurs daily in the classroom.
-In the work of the student services personnel who are in classrooms, maneuvering schedules to meet the varied needs of all of our children, keeping parents up-to-date on student progress and working to promote the belief that everyone can learn!
-In the work of the school custodians balancing the needs of cleaning, repairs, ongoing projects and the varied community use of facilities, in providing our students with a clean and safe environment in which to learn.
-In the work of our administrators whose duties range from evening committee work and dance coverage to program development and a commitment to ensuring student success.
-In the work of our kitchen staff who prepare over 300 meals each day. Hot and healthy meals planned with children's interests and varying tastes involved.
-In the faces of our students who are gaining in their knowledge and enjoyment of learning in preparing to be tomorrow's citizens.

And, the list goes on. Credit goes to everyone who has contributed through their tax dollars as well as their direct participation. Thanks for your support of children's education in the community of Candia. Working together, we all do make the difference!

Stephen Russell, Ed.D.
School Principal

SUPERINTENDENT'S REPORT - CANDIA - 1991-1992

On completion of my first year as superintendent of the Candia School District, I would like to take occasion to thank the school staff and community for the open welcome that was extended to me and also to commend my predecessor, Mr. David R. Cawley, for the many fine years of service that he provided in helping to bring the school system to the fine level of operation that it is at.

The 1991-92 school year was one of continuing progress despite the difficult economic conditions that prevailed. The classroom teachers continued to move forward in developing an integrated approach to the teaching of reading and related language arts skills. The units of instruction are much more related in terms of skills to be reinforced and tend to have much more meaning for the students involved. in addition, a developmental program called Project Read continues to be implemented with encouraging results. The Cooperative Resource Program, addressed to integrating children with disabilities more extensively into the regular classroom, has also been moving forward with very satisfactory results. These instructional initiatives are on the leading edge of what is considered to be the best of modern practice; and the faculty, including the principal, Dr. Russell, are to be commended for the extra time, energy, and effort it has taken to plan and put these approaches into place.

In the area of special needs, the Candia School District during the year provided special education services to a total of 93 students and Chapter I support instruction in reading and math to an additional 65 students. Three of the special education students were in preschool programs, four attended public schools in other districts, and 23 attended high school in either Manchester or Raymond. The remaining 58 students were educated with the aid of local resource services in the Henry W. Moore School itself. Two of the seniors receiving services in high school graduated. The Chapter I federal funding supported two teachers and two aides who worked with students individually and in small groups. In all cases of special programming, there was an active attempt to coordinate the efforts of all those involved for the maximum benefit of each student served.

During the year a number of special committees were either organized or maintained from the previous year to address different areas of need or concern identified by the

Board early in the year. These included the maintenance/attractiveness of the building, the middle school program, and the ongoing program of curriculum review. Both Board members and staff served on these committees developing changes or recommendations to be carried out. A number of proposals, such as the addition of a half-time health teacher, were incorporated into the budget which was approved for the 1992-93 school year.

In addition to everything else, the year was also notable for the degree of active community involvement in support of the school. For the first time the school received a Blue Ribbon Award for the number of volunteer hours that were contributed to the school. In addition, a special community group was formed to pursue raising funds sufficient, eventually, to build a new school/community gymnasium. In many respects the school continues to serve as an organizing center of the community, and is utilized extensively by a number of different community groups.

In regard to the Moore School building itself, several special needs projects were undertaken or planned to keep the facility in top operating condition as a school. Primary among these were the roofing repairs to the primary building and the main building. Because of questions raised regarding the weight of the new course of shingles to be added to the primary building, a professional engineer was brought in to evaluate the structure. He determined that the roof required more reinforcement than existed, despite the new course of shingles, and further support was added to bring the building up to the structural standards recommended.

Another major building concern to arise involved the question of whether the facility met adequately all of the latest fire safety standards that exist. An inspection by the State Fire Marshall's Office was conducted and a number of significant issues were raised for resolution by local fire authorities. After considerable study, it was determined that the most cost-effective way to meet the standards involved, and to keep the primary building, in particular, available for continuing classroom use, was to install a water sprinkling system throughout the entire physical plant. With available fund balance that fortunately existed in sufficient amount to cover much of the cost of the project, the Board secured bids and awarded a construction contract to be completed during the summer of 1992 starting immediately after the close of school.

In all, the year was a positive one for Candia with action on the above referenced upgrades to the physical plant, with continuing development of the school's instructional program, with on-going active involvement on the part of the community, and with a continuing level of effective leadership on the part of the Board, the principal, Dr. Stephen Russell, and the faculty overall. My sincere appreciation is extended to all those who worked so hard to make the year as successful as it was.

Respectfully submitted,

Dr. George G. Cunningham
Superintendent of Schools

HENRY W. MOORE SCHOOL

SAU 15 - Candia School District
Deerfield Road, Candia, New Hampshire 03034
Telephone (603) 483-2251

1991-92 8TH GRADE STUDENTS
DIPLOMA NAMES

Karena Carole Allen
Marc Archambeault
Tawnya M. Beane
Malcolm H. Beaulieu, Jr.
Devon Willard Bloom
Charles Robert Bonanno
Jonathan Stillman Boyce
Kendra Rose Brackett
Mary Elizabeth Clark
Scott J. Coleman
Tamara Jean Connolly
Alexandria Marie Dann
Tina Marie Dion
Darren Kristopher Downing
Leigh Erin Downing
Jarrod A. Dube
Jeanette Lynn Faulkner
Joseph Albert Franklin
Nadia Elizabeth Galgano
John Robert Gioia
Michael Allen Guild
Jeffery N. Guillette
Kimberly Ann Heath-Caouette
Stephanie A. Hebert
Anthony Jay Holt
Amie E. Hrycuna
Scott L. Janelle
Jonathan Glen Jester
Natalie Marie Kinsey
Nicole Yvette Kinsey
Michael Joseph Lesniak
Heather Leigh MacDonald
Adam F.M. Marion
Robin Renee Massey
Tammy Lee Mewkill
Jamie Helen Owen
Renée Michelle Riendeau
Jack Daniel Rivard
Carisa Lyn Sargent
David Jenness Schwalb
Jeremy David Spaulding
Jessica Lee Spooner
Catherine Mary Szot

MANCHESTER CENTRAL HIGH SCHOOL

CLASS OF 1992

Shannon Archambeault
Amy Boucher
Matthew Brock
Jessica Christopher
Shane Coburn
Jacqueline Colantonio
Aaron Deihle
Keith Doucette
Jason Feddersen
Aaron Galgano
Su Gatcomb
Kathleen Glennon
Steve Goff
Mary Guy
James Hall
Rachael Hansen
Adam Heffernan
Johanna Jester
Tricia LaCombe
Kim Lafond
Brenda Laurendeau
Peter O'Neill
Stephanie Onksen
Scott Page
Nicole Paquette
Sara Perkins
Jacqueline Plante
Eric Raymond
Roger St. Onge
Brian Seavey
Amy Spaulding
James Wilson
Bonnie Yule

RAYMOND HIGH SCHOOL

CLASS OF 1992

Cassandra Chamberlain
Lee Gregoire
Gregory Grimard
Lisa M. Reed

ANNUAL SCHOOL HEALTH REPORT
HENRY W. MOORE SCHOOL
12 DEERFIELD ROAD
CANDIA, NEW HAMPSHIRE 03034

School Year: 1991-92 Total Student Population: 467

Services Provided By: Sandra Leavitt, RN

1. Client Services

A. Evaluation of Health Status

	Total # Students with known history	Number Referred (including staff) to Nurse	to MD
1) Illness/Health Assessment			
a. allergies (inc med allergies)	97	29	
b. asthma	37	320	
c. circulatory (inc. murmers) (B/P, cardiac, etc)	11	148	
d. Communicable diseases (chicken pox, mono, etc)	C.P. - 19 Mono - 1 Impetigo - 2 Conjunctivitis - 5		
e. dental (toothache, orthodontic related discomfort, etc)		42	12
f. drug/alcohol abuse/ assessment	Not Known	0	
g. emotional (E.H. Code)	3	15	
h. EENT (eyes, ears, nose & throat, includes nose-bleeds, sore throats)	Impaired Vision - 14 More serious impaired vision - 7	250	21
i. endocrine (diabetes)	2	480	1
j. gastrointestinal (N & V, diarrhea)	0	255	1
k. genitourinary (menstrual cramps)	1	14	1
l. headaches (inc. migraines)	8	146	
m. integumentary (communicable rash disease)	0	167	1
n. lethargy	0	115	
o. neurological seizures	A.D.D. - 17 Seizures - 4	10	3
p. nutrition	0		
q. orthopedic (sprains, muscle cramps or pulls)	4	241	26
r. pain (not noted in other categories)		530	2
s. respiratory (URI, bronchitis)	0	51	3
t. Other:		32	

Wet clothing
Confidential
Parent Conference

	Total # Students	Number Referred to M.D.
2) Injury/Health Assessment		
a. School injury (playground gym, classroom, etc.)	40	21
b. Interscholastic sports (practice or at games)	1	1
c. Home injuries	10	7

3) List significant injuries that may have occurred during the school year.

(1) ankle sprain
(1) ankle fracture
(3) arm fracture
(2) leg fracture
(2) concussion with head trauma
(2) lacerations to head requiring sutures

4) Evaluating Health Reports (optional)	Total #
a. Health questionnaires for sports and well checks	Ongoing
b. Medical histories obtained	38 pre-school students

Note: Many nurses have reported that reviewing health questionnaires and medical reports is very time consuming.

B. Screenings	Total # students	Number referred
1. Ht./Wt.	444	0
2. Vision	497	25
3. Hearing	362	7
4. Scoliosis (known cases-10)	220	15
5. B/P	342	3
6. Other (preschool, etc.)	Lice Patrol - Gr. R-6 (x13) w/negative results	

C. Clinics

1. Dental Flouride rinse, Gr. R-5 weekly-done by volunteers under supervision of Dr. Michael Stevener, D.D.S.
2. Immunizations (26 MMR's & Td boosters)
3. School physicals 0
   a. ARNP 0
   b. Assist MD 0

D. Medication — Total # of Dosage Given

1.	po	821
2.	inhalers	355
3.	sc	13
4.	im/iv	0

Total number of students who received medication during the school year: 35

E. Treatment/procedures — Total # of Treatments

1.	Assist with dental appliances	0
2.	Catherization	0
3.	Cast Care	3
4.	Glucose monitor	297 - 102 insulin reactions treated
5.	Respirators	0
6.	Suctions	0
7.	Soaks	0
8.	Other (please list)	0
9.	Otoscopic Eval	35 w/5 M.D. referrals
10.	Pulmonary Peak Flow Assessment	16

F. Special Education (nurses are encouraged to write nursing assessments/report for IEP's)

		Total #
1.	Assessment/evaluation	13
2.	Team meetings	6
3.	Nursing summaries	0

G. Statistical Data — Total #

1.	ADD	17
2.	Birth defects (other than cardiac)	2
3.	Cancer	0
4.	Cardiac(inc. murmurs)	11
5.	Diabetics	2
6.	Sign. Dev. Disability	1
7.	Genetic Disorders:	
	Cystic Fibrosis	0
	Down's Syndrome	0
8.	Malignancies	0
9.	Seizures	4
10.	Other (please list)	0

2. Communication/Collaboration	TOTAL #
A. Parent contacts (significant phone calls, written reports or conferences)	1,532
B. Home visits	1
C. School personnel conferences	222
D. Medical Contacts	28
E. Interagencies collaboration	25
F. Committee membership (Wellness; Maintenance)	16

3. Health Education	TOTAL #
A. Resources provided to faculty	13
B. Classroom presentations* (# of classroom presentations)	21
C. Staff inservice	2
D. Regular teaching assignments	0
E. Parent/Community education	20
F. Curriculum planning	18

*Including "Wellness Week" activities Gr. R-8 (1/21/92 - 1/24/92)

4. School Environment

A. Identification of environmental hazards; equipment, biochemical, school bus emergency equipment, etc.

--Epipen kits on appropriate buses
--CPR made available to drivers
--Gloves made available

B. Universal precautions: adherence to standards, needs for, staff train, inappropriate disposal of contaminated materials, etc.

Reminders to all staff throughout the year re: use of gloves and universal precautions with bloody injuries and other body fluids. Epipen kits were placed on appropriate buses with inservice to bus drivers; gloves made available to drivers; CPR also made available.

Submitted by:

Sandra Leavitt, RN
School Nurse

31 December 1992

Chairperson, School Committee
Candia School District
Moore School - Deerfield Road - Route 43
Candia, NH 03034

Dear Madam,

In accordance with RSA 41:31, we have carefully examined the financial books and records of the Treasurer and the Food Service Director of the Candia School District for the fiscal year ending 30 June 1992, compared them with the annual financial reports, and find them correctly cast and well vouched. In accordance with Department of Revenue Administration Administrative Rule Rev 1904.02(c), we are informing you that, because the Candia School District appears to have received more than $25,000 in federal assistance during the subject reporting period, the federal government requires that an audit be performed as outlined in the Governmental Auditing Standards or the Single Audit Act of 1984.

Considering the continuing turmoil in the banking system in New Hampshire, we are pleased to note that the School District Treasurer has negotiated a collateralization agreement with the Cornerstone Bank to ensure the safety of any funds in excess of the FDIC protection limit of $100,000 for the total amount of all accounts in a single institution using the same taxpayer ID number. We would, however caution the treasurer to ensure that the cash flow requirements of the School District never cause the daily balance of the school district account plus the food service account to exceed the sum total of the FDIC limit plus the current market value of the instruments collateralizing the deposits. It appears that there may have been occasions during the reporting period when the limit was exceeded.

We are again pleased to see that the School Board and the Board of Selectmen are continuing to address the issue of cash flow and payment schedules. As we have pointed out in the past, the Department of Revenue Administration considers it advisable for towns to have a cash management program to allow the treasurers to maximize the return on investments and to minimize the costs of borrowing in anticipation of taxes. We continue to believe that there are significant opportunities for improvement in this area.

Richard Snow
Susan Young
Auditors - Candia School District

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Candia School District
Candia, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Candia School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Candia School District as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

Paul J. Murray Jr. CPA

PLODZIK & SANDERSON
Professional Association

October 21, 1992

Dear Candia Residents:

It is with pleasure that I report to you the progress that the Henry W. Moore School has made during the 1991-92 academic year.

This board has worked well with you, as parents, and as concerned tax-payers all striving to meet specific goals for our students and our community. Our accomplishments are listed here for your information, and I hope that you are as pleased with them as I have been.

Junior High Assessment Committee:

The Jr. High committee was formed to study the need to change our present curriculum and delivery of services to children in grades 7 & 8 and determine whether the Moore School was adequately preparing Candia students for high school. The committee's first task was to visit schools in the surrounding towns to find out (a) what their junior high/middle school curriculum included and how it compared to Candia's and b) what the high schools expected/required from freshmen. The committee visited Hooksett, Auburn, Deerfield, Raymond and Manchester schools. Several of the Jr. High teachers visited Central High School and talked with teachers about their perception of Candia students skills when they begin high school. Areas of concern included 1) Computer Science, 2) Lab Science, 3) Foreign Language, 4) Algebra, 5) Health, 6)Scheduling, 7) Study time/skills. The review and comparison process included making a template of all the school's curriculum to use for reference in discussions. The next phase of the assessment involved surveys of the community, staff, and administration and included the students as well. Finally the administration drafted a new program schedule for the 7 & 8 grades. The new schedule included additional time in computers and health for these grade levels and offered students new elective courses. The 8th grade was offered French and Algebra and increased lab science, the 7th grade was offered Study Skills and a Civics/Citizenship class. Mini courses on a variety of subjects were to be included 2/week for grades 6-8.

The Sprinkler Committee:

The Sprinkler Committee was formed as a result of the board's decision to install fire protection in the Primary building. This decision was reached due to the State Fire Marshall's inspection and subsequent report listing numerous fire and life safety violations. This committee worked very hard meeting many time constraints in order to open school in September. The scope of the project included installing a 24,000 gallon underground storage tank as a water supply for the system, constructing a "pump house" adjacent to the principal's office and installing the pump, and of course installing sprinkler piping and heads in all areas of both buildings.

The construction was completed in a professional and timely manner and all interior work was completed prior to school opening.

Primary Building Roof Replacement

The primary building roof and portions of the main plant roof were replaced. Due to concern over the safety of the students: possible heat and ventilation problems, a structural engineer was hired to look over the roof framing of the building. As a result of this report certain structural improvements were done as well.

Maintenance Committee

It was the decision of this board to take a close look at our building's cleanliness. This committee was comprised of a board member, the principal, staff and faculty members, and community members. We feel that we've made progress this year in a number of areas working with the maintenance staff in meeting similar goals.

Negotiations:

The Candia School Board and the Candia Education Association announced that an agreement was reached in November on the terms of a Master Contract for the 1992-93 school year. The provisions of the new contract are the same as those of the agreement which expired on June 30, 1992 - Salaries and benefits to remain at the 1991-92 scale. In addition, both parties have agreed to establish a joint health insurance study committee for the purpose of seeking cost savings. Minor language changes also took place.

The Board and the CEA also announced that they have concluded a tentative contract for the 1993-94 school year. The provisions of this agreement will be identical to those of the 1992-93 contract except for one language change that states that the SAU will assume the responsibility for processing all paperwork related to reimbursement of CEA members for courses and workshops. The 1992-93 salary scale will be increased by 3%. In addition, all CEA members will advance one step on the the scale.

I would like to commend the administration, staff, faculty and community members as well as the board members for their efforts in working together for the education of our students.

Respectfully Submitted,

Rebecca G. Webster

Rebecca G. Webster, Chairman
Candia School Board

CANDIA SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Candia Moore School in said District, on the sixth day of March, 1993, at five o'clock in the afternoon, to act upon the following articles:

(1) To hear the reports of agents, auditors, committees, or officers of the District.

(2) To see if the District will vote to raise and appropriate for the expendable general trust fund as established for the purpose of repairing and maintaining the school buildings a sum not to exceed Ten Thousand Dollars ($10,000.00) toward this purpose and authorize the use/transfer of up to $10,000 from the June 30, 1993, excess revenue fund balance, if any, existing on that date.

(3) To see if the District will vote to raise and appropriate the sum of Seventy-six Thousand, Thirty-eight Dollars ($76,038.00) to pay for the increases in salaries and benefits attributable to a one year Collective Bargaining Agreement between the Candia School Board and the Candia Education Association.

(4) To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of the statutory obligations of the District.

Given under our hands and seal this _____ day of February, 1993.

SCHOOL BOARD OF
CANDIA, NEW HAMPSHIRE

Rebecca G. Webster, Chairperson
George J. Bergevine
Robert A. Claver
Robert H. Sargent
Michelle D. Swain

School Administrative Unit #15
Salaries

Fiscal Year 1991-92

Superintendent of Schools' Salary Breakdown by District Share for the 1991-92 Fiscal Year

District	Percentage	Amount
Auburn	23.92	$ 15,277.70
Candia	19.84	12,671.80
Hooksett	56.24	35,920.50
		$ 63,870.00

Assistant Superintendent of Schools' Salary Breakdown by District Share for the 1991-92 Fiscal Year

District	Percentage	Amount
Auburn	23.92	$ 12,811.55
Candia	19.84	10,626.30
Hooksett	56.24	30,122.15
		$ 53,560.00

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
1100-112	TEACHERS SALARIES	874,688	866,977	905,664	948,791	
1100-112	ADDT'L TEACHERS	0	0	0	0	
1100-114	INSTRUCTIONAL AIDES SALARIES	7,198	6,962	7,352	7,353	
1100-114	WAGE POOL - INSTRUCTIONAL AIDE	0	0	0	221	
1100-114	ADDITIONAL AIDE	0	0	0	0	
1100-122	SUBSTITUTES SALARIES	21,000	20,956	21,000	21,000	
1100-124	SUBSTITUTE AIDES	60	518	0	0	
1100-211	HEALTH INSURANCE	124,113	149,199	190,507	180,255	
1100-212	DENTAL INSURANCE	10,700	13,115	16,574	16,458	
1100-213	LIFE INSURANCE	2,845	2,459	2,854	1,873	
1100-214	WORKMEN'S COMPENSATION	25,180	17,929	16,741	17,025	
1100-218	DISABILITY INSURANCE	4,087	3,906	3,871	3,885	
1100-221	RETIREMENT-CLASSIFIED	1,915	1,940	2,006	1,921	
1100-222	RETIREMENT PROFESSIONAL	18,041	17,515	17,828	26,032	
1100-225	RETIREMENT-ACCRUED LIABLITY	419	424	419	419	
1100-230	FICA/MEDICARE	105,899	110,581	111,747	122,884	
1100-260	UNEMPLOYMENT COMPENSATION	2,580	3,348	1,807	3,925	
1100-270	COURSE REIMB-BARG UNIT	15,000	13,761	15,000	15,000	
1100-271	WORKSHOP REIMB-BARG UNIT	7,500	5,998	7,500	7,500	
1100-300	PRE-EMPLOYMENT PHYSICALS	0	0	0	0	
1100-440	MAINTENANCE CONTRACTS	500	480	1,480	1,480	
1100-441	REPAIRS TO INSTRUCT. EQUIP.	200	292	300	650	
1100-441	MUSIC	40	0	40	160	
1100-450	GENERAL RENTALS	300	0	0	0	
1100-450	SCIENCE RENTALS	150	0	100	0	
1100-561	PUBLIC HIGH SCHOOL TUITION	881,964	732,823	807,170	771,344	
1100-563	PUBLIC ACADEMY TUITION	11,700	5,589	0	0	
1100-580	PROFESSIONAL STAFF MILEAGE	25	0	25	25	
1100-610	SUPPLIES-REG. INSTRUCTION	9,750	18,371	13,500	13,500	
1100-610	READINESS	13	0	0	0	
1100-610	ART	650	651	1,900	500	
1100-610	LANGUAGE ARTS	1,260	1,288	1,550	2,350	
1100-610	HEALTH	200	0	200	100	
1100-610	MATH	3,000	1,524	6,500	25	
1100-610	MUSIC	40	0	50	225	
1100-610	PHYS ED	50	0	50	350	
1100-610	READING	2,200	2,139	3,150	3,600	
1100-610	SCIENCE	3,000	545	1,600	575	
1100-610	SOCIAL STUDIES	50	76	50	175	
1100-610	DRIVER ED SUPPLIES	0	0	0	0	
1100-630	TEXTBOOKS	150	96	600	600	
1100-630	READINESS	50	0	0	0	
1100-630	ART	250	231	325	150	
1100-630	LANGUAGE ARTS/ENGLISH	250	267	1,200	2,975	
1100-630	HEALTH	60	86	0	850	
1100-630	MATH	1,000	136	9,500	250	
1100-630	MUSIC	300	0	5,400	265	
1100-630	PHYS ED	125	124	50	125	
1100-630	READING	1,000	1,017	2,000	19,700	
1100-630	SCIENCE	2,000	393	9,600	475	
1100-630	SOCIAL STUDIES	50	47	1,500	15,875	

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
1100-630	DRIVER ED BOOKS	0	0	0	0	
1100-656	DRIVER ED FUEL	0	0	0	0	
1100-741	ADDITIONAL EQUIPMENT	3,500	3,000	3,500	0	
1100-741	READINESS	0	0	0	0	
1100-741	ART	55	56	120	90	
1100-741	LANGUAGE ARTS	225	0	300	50	
1100-741	HEALTH	75	0	0	300	
1100-741	MATH	1,500	523	6,000	950	
1100-741	MUSIC	50	0	3,000	1,500	
1100-741	PHYS ED	500	536	650	475	
1100-741	READING	50	0	400	375	
1100-741	SCIENCE	3,300	2,984	5,600	3,525	
1100-741	SOCIAL STUDIES	870	0	1,100	300	
1100-742	REPLACEMENT OF EQUIPMENT	300	279	300	4,525	
1100-742	HEALTH	0	0	0	100	
1100-742	MUSIC	0	0	0	400	
1100-742	PHYS ED	50	71	200	325	
1100-742	SCIENCE	225	0	4,700	2,300	
1100-742	SOCIAL STUDIES	275	275	275	300	
1100-751	NEW FURNITURE/FIXTURES	500	262	500	500	
1100-752	REPLACEMENT OF FURNITURE	1,325	174	1,800	1,200	
1100	REG. INSTRUCTION PROGRAM	2,154,352	2,009,921	2,217,155	2,228,081	0.49%
1200-112	SPEC ED COORDINATOR SALARY	34,445	34,445	35,306	35,306	
1200-112	WAGE POOL-SPEC ED COORDINAT	0	0	0	1,059	
1200-114	INDIVIDUAL AIDE	0	0	0	0	
1200-122	SPED SUBSTITUTES	300	0	800	900	
1200-132	ADD'L TIME SPED COORD.	0	0	0	2,118	
1200-531	SPEDIS TELEPHONE COSTS	350	195	385	300	
1200-550	SPEC ED PRINTING	500	146	500	500	
1200-561	SPEC ED PUBLIC TUITION-ELEM	46,118	20,223	17,920	37,750	
1200-561	SPEC ED PUBLIC TUITION JR HI	0	31,606	29,660	0	
1200-561	SPEC ED PUBLIC TUITION-HIGH	198,223	184,553	228,455	259,448	
1200-569	SPEC ED PRIVATE TUITION-ELEM.	86,338	50,363	6,610	23,845	
1200-569	SPEC ED PRIVATE TUITION-JR HI	0	0	0	0	
1200-569	SPEC ED PRIVATE TUITION-HIGH	120,960	60,947	40,980	30,334	
1200-580	SPEC ED MILEAGE	300	516	300	525	
1200-610	GENERAL SPEC ED SUPPLIES	160	158	340	400	
1200-630	SPEC ED BOOKS	900	783	675	975	
1200-741	GENERAL SPEC ED ADDT'L EQUIP	306	189	500	350	
1200-810	SPEC ED DUES & FEES	210	249	210	250	
1201-330	EXTENDED SCHOOL YEAR	0	0	0	0	
1205-112	RESOURCE PROGRAMS TEACHER SAL.	119,600	115,444	128,254	134,379	
1205-112	ADD'L RESOURCE TEACHER TIME	0	0	0	0	
1205-114	ADD'L AIDES	0	0	0	0	
1205-610	RESOURCE SUPPLIES	0	0	0	0	
1205-630	RESOURCE BOOKS	0	0	0	0	
1205-741	RESOURCE ADDT'L EQUIPMENT	0	0	0	0	
1206-330	HOME TUTORING	500	760	500	500	
1207-112	COMPUTER ED TEACHER SALARY	11,138	11,138	11,138	11,858	

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
1207-112	DIFFERENT TALENTS-TEACHER	0	0	0	17,938	
1207-610	DIFFERENT TALENTS-SUPPLIES	75	68	0	175	
1207-630	DIFFERENT TALENTS-BOOKS	100	126	0	110	
1207-741	DIFFERENT TALENTS-EQUIPMENT	200	230	0	225	
1200	SPECIAL INSTRUCTION PROGRAM	620,723	512,138	502,533	559,245	11.29%
1410-113	COCURRICULAR STIPENDS	5,000	2,600	10,000	10,000	
1410-330	SCIENCE CAMP	900	900	1,050	1,400	
1410-390	OFFICIALS & REFEREES	0	770	1,500	1,500	
1410-441	MUSIC RENTALS	0	0	0	0	
1410-610	COCURRICULAR SUPPLIES & AWARDS	300	185	450	500	
1410-742	ATHLETIC REPLACE. OF EQUIP.	500	151	500	500	
1410-742	COCURRICULAR REPLACE. OF EQUIP	0	675	800	800	
1410-810	COCURRICULAR DUES & FEES	0	60	250	250	
1410	CO-CURRICULAR	6,700	5,342	14,550	14,950	2.75%
2112-330	ATTENDANCE SERVICES	25	0	25	25	
2114-380	CENSUS	300	500	0	500	
2110	STUDENT SERVICES	325	500	25	525	2000.00%
2122-112	GUIDANCE COUNSELOR SALARY	30,260	30,260	30,260	31,954	
2122-271	GUIDANCE WORKSHOPS	100	0	0	0	
2122-580	GUIDANCE MILEAGE	50	0	50	50	
2122-610	GUIDANCE SUPPLIES	55	11	250	50	
2122-630	GUIDANCE BOOKS	100	77	100	200	
2122-741	GUIDANCE ADD'L EQUIPMENT	125	11	30	0	
2122-810	GUIDANCE DUES & FEES	0	0	0	0	
2120	GUIDANCE SERVICES	30,690	30,360	30,690	32,254	5.10%
2134-113	NURSE SALARY	21,873	21,873	21,873	23,950	
2134-123	SUBSTITUTE NURSE	500	1,668	850	1,500	
2134-271	NURSE'S WORKSHOPS	0	0	0	0	
2134-330	CONSULTING PHYSICIAN	0	0	0	200	
2134-441	HEALTH SERVICE REPAIRS	135	0	160	175	
2134-521	MALPRACTICE INSURANCE	178	89	267	279	
2134-580	HEALTH SERVICE MILEAGE	25	0	25	25	
2134-610	HEALTH SERVICE SUPPLIES	200	220	200	350	
2134-630	HEALTH SERVICE BOOKS	60	70	30	50	
2134-640	HEALTH SERVICES PERIODICALS	95	74	70	70	
2134-741	HEALTH SERVICES EQUIPMENT	0	176	450	50	
2130	HEALTH SERVICES	23,066	24,170	23,925	26,649	11.39%
2142-330	DIAGNOSTIC TESTING	12,000	5,344	10,000	10,000	
2142-340	CONSULTING PSYCHOLOGIST	7,600	6,077	7,600	7,600	
2142-610	DIAGNOSTIC TESTING SUPPLIES	25	549	200	150	
2142-741	DIAGNOSTIC TESTING EQUIPMENT	0	390	425	300	

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
2140	PSYCHOLOGICAL SERVICES	19,625	12,360	18,225	18,050	-0.96%
2150-112	SPEECH THERAPIST SALARY	37,320	36,525	36,525	38,393	
2150-330	CONTRACTED SPEECH THERAPY	0	0	0	0	
2150-580	SPEECH TRAVEL EXPENSES	25	39	25	25	
2150-610	SPEECH SUPPLIES	200	124	55	100	
2150-630	SPEECH BOOKS	50	64	50	50	
2150-741	ADDT'L SPEECH EQUIPMENT	50	20	275	200	
2150	SPEECH & AUDIO SERVICES	37,645	36,772	36,930	38,768	4.98%
2190-330	ASSEMBLIES	200	495	200	200	
2190-330	PRESCHOOL SCREENING	1,800	1,010	1,800	1,800	
2190-390	ACHIEVEMENT SCORING/TESTING	2,300	3,983	3,000	4,000	
2190-550	PRINTING - PUPIL SUPPORT	800	2,332	1,200	1,550	
2190-610	GRADUATION SUPPLIES	600	609	985	650	
2190-810	DUES & FEES SERESC	1,824	1,785	1,824	1,824	
2191-330	CONTRACTED OCCUPATIONAL THERAP	15,745	12,806	15,374	15,423	
2191-580	O.T. TRAVEL EXPENSES	25	0	25	25	
2191-610	O.T. SUPPLIES	0	0	0	0	
2191-741	O.T. ADDT'L EQUIPMENT	250	88	100	0	
2190	OTHER PUPIL SERVICES	23,544	23,108	24,508	25,472	3.93%
2210-271	ADMIN DIRECTED WORKSHOPS	900	270	900	900	
2210-273	STAFF DEVELOPMENT	851	770	900	900	
2210-273	STAFF DEV.COMM.TEACHER WORKSHO	300	0	300	300	
2210-274	IN-SERVICE PROGRAMS	3,200	5,135	3,200	5,000	
2210-390	CURRICULUM REVIEW	2,500	2,635	3,200	3,200	
2210	STAFF IMPROVEMENT	7,751	8,810	8,500	10,300	21.18%
2220-114	LIBRARY ASSOCIATE SALARY	12,816	12,814	13,134	13,134	
2220-114	WAGE POOL - LIBRARY ASSOCIATE	0	0	0	394	
2222-610	LIBRARY SUPPLIES/MATERIALS	150	270	400	330	
2222-630	LIBRARY BOOKS	5,000	4,882	6,000	6,000	
2222-640	LIBRARY PERIODICALS	200	212	250	260	
2222-741	MEDIA EQUIPMENT	0	0	0	500	
2223-441	AUDIO VISUAL REPAIRS	500	1,165	650	1,200	
2223-610	AUDIO VISUAL SUPPLIES	200	82	200	200	
2223-741	AUDIO VISUAL ADDT'L EQUIPMENT	0	0	0	1,365	
2223-742	AUDIO VISUAL REPLACE EQUIP	0	0	0	650	
2224-810	ED TELEVISION	0	0	0	625	
2225-440	COMPUTER MAINTENANCE CONTRACTS	600	580	1,000	1,000	
2225-441	COMPUTER REPAIRS	125	222	125	225	
2225-610	COMPUTER SUPPLIES	200	227	225	150	
2225-630	COMPUTER BOOKS & SOFTWARE	250	0	750	425	
2225-741	COMPUTER ADDT'L EQUIPMENT	2,300	2,469	4,850	6,075	
2220	MEDIA SERVICES	22,341	22,922	27,584	32,533	17.94%

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
2311-111	SCHOOL BOARD SALARIES	2,100	2,100	2,100	2,100	
2311-523	ERRORS & OMISSIONS INSURANCE	2,700	2,700	2,700	2,700	
2311-810	DUES/FEES/CONFERENCES/OTHER EX	5,000	2,992	5,000	5,000	
2312-390	SCHOOL BOARD SECRETARY	1,280	723	1,280	1,296	
2313-111	TREASURER'S SALARY	1,200	1,200	1,200	1,200	
2313-523	TREASURER'S BOND	350	350	350	350	
2313-610	TREASURER'S EXPENSES	350	363	350	350	
2314-380	DISTRICT MEETING ELECTION SERV	830	839	830	830	
2314-610	DISTRICT MEETING SUPPLIES	2,000	2,242	2,000	2,000	
2315-380	LEGAL AND CONSULTANT FEES	6,000	5,562	6,000	6,000	
2317-390	AUDIT EXPENSES	1,600	2,600	1,600	2,600	
2318-115	NEGOTIATIONS SECRETARY	500	0	0	0	
2318-390	NEGOTIATIONS/CONTRACT MANAGEME	15,000	677	7,500	5,000	
2310	SCHOOL BOARD SERVICES	38,910	22,348	30,910	29,426	-4.80%
2320-351	S.A.U. #15 ASSESSMENT	84,685	84,685	86,394	83,298	
2320	SAU SERVICES	84,685	04,685	86,394	83,298	-3.58%
2390-540	ADVERTISING	750	383	1,200	750	
2390	ADVERTISING	750	383	1,200	750	-37.50%
2410-111	PRINCIPAL'S SALARY	49,920	49,920	51,168	51,168	
2410-111	WAGE POOL - PRIN & ASST PRIN	0	0	0	2,727	
2410-113	ASSISTANT PRINCIPAL'S SALARY	38,759	38,759	39,728	39,728	
2410-270	COURSES	2,800	888	2,800	2,000	
2410-271	WORKSHOPS	500	395	500	500	
2410-272	CONFERENCES	600	1,034	600	1,000	
2410-440	OFFICE MAINTENANCE CONTRACTS	1,600	1,961	1,825	1,950	
2410-441	OFFICE EQUIPMENT REPAIRS	0	155	100	100	
2410-523	PRINCIPAL/SECRETARY BOND	234	234	234	234	
2410-531	TELEPHONE EXPENSE	4,500	2,896	4,500	3,500	
2410-532	POSTAGE	900	1,046	1,100	1,100	
2410-532	BULK MAIL PERMIT	0	0	0	1,200	
2410-550	OFFICE PRINTING	1,500	605	2,000	1,000	
2410-580	ADMINISTRATIVE MILEAGE	450	571	450	575	
2410-610	OFFICE SUPPLIES	2,100	1,496	2,100	1,500	
2410-630	PROFESSIONAL BOOKS	150	165	150	225	
2410-640	PROFESSIONAL PERIODICALS	50	50	125	125	
2410-742	OFFICE REPLACE. OF EQUIPMENT	0	0	100	100	
2410-810	PRINCIPAL DUES & FEES	800	674	800	800	
2411-114	SECRETARY SALARY	9,546	10,290	10,279	10,536	
2411-115	SECRETARY TO PRINCIPAL SALARY	17,482	16,168	17,757	17,499	
2411-115	WAGE POOL - SECRETARIAL	0	0	0	841	
2411-125	SEC'Y ADDITIONAL TIME	1,600	1,326	1,200	1,400	
2411-272	SECRETARIAL CONFERENCES	75	0	0	125	
2410	OFFICE OF THE PRINCIPAL	133,566	128,633	137,516	139,933	1.76%

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
2540-118	CUSTODIAL SALARIES	57,498	60,568	66,878	65,913	
2540-118	WAGE POOL - CUSTODIAL	0	0	0	1,977	
2540-118	ADDT'L CUSTODIAL SALARY	0	0	0	0	
2540-128	SUMMER MAINTENANCE SALARIES	3,100	2,594	3,294	3,300	
2540-128	MAINTENANCE OT	280	686	850	500	
2540-138	MAINTENANCE SUBSTITUTES	570	1,373	0	1,350	
2540-521	PROPERTY/LIABILITY INSURANCE	25,775	16,192	18,375	19,366	
2540-580	CUSTODIAL MILEAGE	50	25	50	50	
2542-421	WATER & SEWER	1,650	1,249	2,300	2,900	
2542-431	GARBAGE REMOVAL	6,000	3,433	6,000	3,500	
2542-440	BUILDING MAINTENANCE CONTRACTS	1,000	1,635	2,100	2,150	
2542-441	REPAIRS TO BUILDINGS	37,650	47,445	60,000	6,650	
2542-610	MAINT. SUPPLIES & MATERIALS	7,500	6,815	9,800	9,800	
2542-652	ELECTRICITY	22,271	22,642	21,737	23,887	
2542-653	HEATING OIL	19,527	11,354	18,000	12,370	
2542-751	ADD'L FIXTURES	0	0	0	0	
2542-752	REPLACEMENT OF FIXTURES	1,800	3,044	3,450	3,450	
2543-432	SNOW REMOVAL	50	0	75	75	
2543-433	LAWN MOWING	0	0	0	0	
2543-440	GROUNDS MAINTENANCE CONTRACTS	0	0	0	1,500	
2543-441	GROUNDS REPAIR	7,950	10,059	8,000	13,650	
2543-610	GROUNDS SUPPLIES & MATERIALS	500	669	550	550	
2544-440	EQUIPMENT MAINTENANCE CONTRACT	550	405	0	0	
2544-441	REPAIRS TO EQUIPMENT	0	1,585	2,200	2,200	
2544-656	GASOLINE/FUEL	60	53	60	60	
2544-741	ADDITIONAL EQUIPMENT	0	5,184	1,600	400	
2544-742	REPLACEMENT EQUIPMENT	2,300	2,310	100	2,000	
2546-440	SECURITY SYSTEM	215	20	300	300	
2540	OPERATION & MAINTENANCE	196,296	199,342	225,719	177,898	-21.19%
2550-340	BUS DRIVER PHYSICAL EXAMS	400	191	400	250	
2550-390	BUS DRIVER INSTRUCTION PROGRAM	1,320	1,066	1,100	1,100	
2550-441	BUS REPAIRS	100	100	100	100	
2552-117	BUS DRIVER SALARIES	38,256	37,051	39,164	37,712	
2552-117	WAGE POOL - BUS DRIVERS	0	0	0	1,131	
2552-127	BUS DRIVER SUBSTITUTES SALARIE	1,500	1,874	1,500	2,000	
2552-137	BUS DRIVER ADDT'L TIME	300	73	300	200	
2552-452	BUS LEASE & MILEAGE	68,958	68,958	71,091	73,935	
2552-610	BUS SUPPLIES	300	113	200	200	
2552-652	BUS HEATERS	600	392	500	300	
2552-656	BUS FUEL	8,662	1,940	9,400	9,400	
2553-340	PHYSICAL EXAMS	0	0	0	0	
2553-452	HANDICAPPED TRANSP. LEASE	68,835	66,120	71,415	77,124	
2554-117	FIELD TRIP DRIVER SALARIES	1,215	1,045	1,200	1,200	
2554-656	FIELD TRIP FUEL	300	0	0	0	
2555-117	CO-CURRICULAR DRIVERS SALARIES	500	699	850	850	
2555-656	CO-CURRICULAR FUEL	300	0	0	0	
2550	PUPIL TRANSPORTATION	191,546	179,621	197,220	205,502	4.20%

CANDIA SCHOOL DISTRICT
1993-94 GENERAL FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
3200-117	COMMUNITY USE OF FACILITIES	0	119	0	2,500	
3200	COMMUNITY SERVIES	0	119	0	2,500	
4100-461	SITE ACQUISITION	0	0	0	0	
4100	SITE ACQUISITIONS	0	0	0	0	
4200-460	SITE IMPROVEMENTS	0	0	0	0	
4200	SITE IMPROVEMENTS	0	0	0	0	
4300-380	ARCHITECTURAL & CONSULTING FEE	500	413	0	500	
4300	ARCHITECTURAL ENG	500	413	0	500	
4600-460	BUILDING IMPROVEMENTS	0	0	5	200	
4600-460	CAPITAL RESERVE	0	0	0	0	
4600	BUILDING IMPROVEMENTS	0	0	5	200	3900.00%
5100-830	PRINCIPAL OF DEBT	68,600	68,600	20,000	20,000	
5100-840	INTEREST ON DEBT	9,951	9,951	7,250	6,250	
5100	DEBT SERVICE	78,551	78,551	27,250	26,250	-3.67%
5240-441	FOOD SERVICE REPAIRS	0	1,545	200	0	
5240-742	FOOD SERVICE REPLACE. EQUIP.	1,200	278	0	1,000	
5240-880	TRANSFER TO FOOD SERVICES	2,700	2,700	3,000	1,800	
5240	TRANSFER TO FOOD SERVICE	3,900	4,523	3,200	2,800	-12.50%
5250-880	TRANSFER TO CAPITAL RESERVE	0	0	0	0	
5251-880	EXPENDABLE TRUST	0	0	10,000	10,000	
5250	OTHER TRANSFERS	0	0	10,000	10,000	0.00%
	GENERAL FUND TOTAL	3,675,466	3,385,019	3,624,039	3,665,884	1.15%

CANDIA SCHOOL DISTRICT
1993-94 FEDERAL FUND BUDGET

1250-218	CHAP I MATH DISABILITY INS	120	0	120	0	
1250-222	CHAP I MATH RETIREMENT	247	135	355	0	
1250-230	CHAP I MATH FICA	2,851	801	1,762	0	
1250-260	CHAP I MATH UNEMPLOYMENT	57	21	28	0	
1250-271	CHAP I MATH WORKSHOP	200	60	0	0	
1250-610	CHAP I MATH SUPPLIES	202	197	100	100	
1250-741	CHAP I MATH EQUIPMENT	148	148	0	0	
5210-880	CHAP I MATH INDIRECT COST	752	655	609	541	
	CHAP I MATH	36,571	30,419	28,305	25,129	-11.22%
1250-112	INTERVENTION - SALARY	0	0	19,254	19,792	
1250-211	INTERVENTION - HEALTH INS.	0	0	2,012	0	
1250-230	INTERVENTION - FICA	0	0	1,473	0	
1250-260	INTERVENTION - UC	0	0	28	0	
1250-610	INTERVENTION - SUPPLIES	0	0	100	100	
5210-880	INTERVENTION - INDIRECT COST	0	0	503	425	
	INTERVENTION	0	0	23,370	20,317	-13.06%
1290-330	PL99-457 PRESCHOOL INTEG SPEC	867	0	1,000	1,000	
1290-630	PL99-457	0	0	500	500	
5210-880	PL99-457 PRESCHOOL INDIRECT CO	18	0	0	0	
	PL99-457	885	0	1,500	1,500	0.00%
	FEDERAL FUND TOTAL	104,961	87,915	119,911	112,391	-6.27%

CANDIA SCHOOL DISTRICT
1993-94 LUNCH FUND BUDGET

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
5240-118	LUNCH STAFF SALARIES	31,778	26,594	26,508	30,018	
5240-118	WAGE POOL - LUNCH SALARIES	0	0	663	901	
5240-128	LUNCH SUBSTITUTES	0	170	300	300	
5240-230	LUNCH FICA/MEDICARE	2,137	2,116	2,137	2,296	
5240-523	BOND - LUNCH DIRECTOR	100	0	0	0	
5240-610	SUPPLIES & FOOD	31,000	21,931	31,000	31,000	
5240-800	CHECKS,FEED ETC.	0	0	0	0	
	LUNCH FUND TOTAL	65,015	50,811	60,608	64,515	6.45%

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
	PL89-313 INTEGRATION SPECIALIS	2,233	0	2,200	2,200	
5210-880	PL89-313 INDIRECT COST	47	0	80	80	
	PL89-313	2,280	0	2,280	2,280	0.00%
2122-114	D&A ED STU ASST COORDINATOR	0	0	6,600	6,600	
2122-610	D&A ED STU ASST SUPPLIES	0	0	562	562	
5210-880	D&A ED PROJ INDIRECT COST	0	0	158	158	
	ALCOHOL EDUCATION	0	0	7,320	7,320	0.00%
1290-114	PL94-142 INSTR AIDE SALARY	13,976	14,026	13,976	14,751	
1290-230	PL94-142 INSTR AIDE FICA	1,070	419	1,070	1,128	
1290-610	PL94-142 SUPPLIES	0	0	400	400	
1290-630	PL94-142 PROF LIBRARY	400	0	0	0	
2119-320	PL94-142 CHILDFIND COORDINATOR	700	700	700	700	
2119-330	PL94-142 CHILDFIND EXAMINER	700	560	700	700	
2119-550	PL94-142 PRINTING	200	0	200	200	
2119-610	PL94-142 CHILDFIND SUPPLIES	300	52	300	300	
2190-330	CONTRACTED DIAGNOSTIC SERVICE	5,573	5,573	5,570	5,570	
5210-880	PL94-142 INDIRECT COST	481	469	480	480	
	PL94-142	23,400	21,799	23,396	24,229	3.56%
2225-610	CHAP 2 SUPPLIES	231	205	230	230	
2225-741	CHAP 2 EQUIPMENT	4,918	4,918	4,900	4,900	
2410-741	CHAP 2	0	0	200	200	
5210-880	CHAP 2 INDIRECT COST	105	105	105	105	
	CHAP 2	5,254	5,228	5,435	5,435	0.00%
1250-112	CHAP I READING TEACHER SALARY	23,025	23,025	23,025	25,518	
1250-114	CHAP I READING AIDE SALARY	7,107	4,745	0	0	
1250-211	CHAP I READING HEALTH INS	1,608	536	2,012	0	
1250-212	CHAP I READING DENTAL	178	65	225	0	
1250-213	CHAP I READING LIFE	76	23	69	0	
1250-218	CHAP I READING DISABILITY INS	120	0	120	0	
1250-222	CHAP I READING RETIREMENT	247	123	355	0	
1250-230	CHAP I READING FICA	2,851	739	1,762	0	
1250-260	CHAP I READING UNEMPLOYMENT	57	21	28	0	
1250-271	CHAP I READING WORKSHOP	200	213	0	0	
1250-610	CHAP I READING SUPPLIES	350	323	100	100	
5210-880	CHAP I READING INDIRECT COST	752	656	609	563	
	CHAP I READING	36,571	30,468	28,305	26,181	-7.50%
1250-112	CHAP I MATH TEACHER SALARY	23,025	23,025	23,025	24,488	
1250-114	CHAP I MATH AIDE SALARY	7,107	4,753	0	0	
1250-211	CHAP I MATH HEALTH INSURANCE	1,608	536	2,012	0	
1250-212	CHAP I MATH DENTAL	178	65	225	0	
1250-213	CHAP I MATH LIFE	76	23	69	0	

CANDIA SCHOOL DISTRICT
1993-94 APPROPRIATIONS SUMMARY

ACCT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUD	SCH BRD	% CHANGE
1100	REG. INSTRUCTION PROGRAMS	2,154,352	2,009,921	2,217,155	2,228,081	0.49%
1200	SPECIAL INSTRUCTION PROGRAMS	620,723	512,138	502,533	559,245	11.29%
1410	CO-CURRICULAR	6,700	5,342	14,550	14,950	2.75%
2110	STUDENT SERVICES	325	500	25	525	2000.00%
2120	GUIDANCE SERVICES	30,690	30,360	30,690	32,254	5.10%
2130	HEALTH SERVICES	23,066	24,170	23,925	26,649	11.39%
2140	PSYCHOLOGICAL SERVICES	19,625	12,360	18,225	18,050	-0.96%
2150	SPEECH & AUDIO SERVICES	37,645	36,772	36,930	38,768	4.98%
2190	OTHER PUPIL SERVICES	23,544	23,108	24,508	25,472	3.93%
2210	STAFF IMPROVEMENT	7,751	8,810	8,500	10,300	21.18%
2220	MEDIA SERVICES	22,341	22,922	27,584	32,533	17.94%
2310	SCHOOL BOARD SERVICES	38,910	22,348	30,910	29,426	-4.80%
2320	SAU SERVICES	84,685	84,685	86,394	83,298	-3.58%
2390	ADVERTISING	750	383	1,200	750	-37.50%
2410	OFFICE OF THE PRINCIPAL	133,566	128,633	137,516	139,933	1.76%
2540	OPERATION & MAINTENANCE	196,296	199,342	225,719	177,898	-21.19%
2550	PUPIL TRANSPORTATION	191,546	179,621	197,220	205,502	4.20%
3200	COMMUNITY SERVICES	0	119	0	2,500	
4100	SITE ACQUISITIONS	0	0	0	0	
4200	SITE IMPROVEMENTS	0	0	0	0	
4300	ARCHITECTURAL ENG.	500	413	0	500	
4600	BUILDING IMPROVEMENTS	0	0	5	200	3900.00%
5100	DEBT SERVICE	78,551	78,551	27,250	26,250	-3.67%
5240	TRANSFER TO FOOD SERVICE	3,900	4,523	3,200	2,800	-12.50%
5250	OTHER TRANSFERS	0	0	10,000	10,000	0.00%
	GENERAL FUND GRAND TOTAL	3,675,466	3,385,019	3,624,039	3,665,884	1.15%
	FEDERAL FUND GRAND TOTAL	104,931	87,915	119,911	112,391	-6.27%
	SCHOOL LUNCH GRAND TOTAL	65,015	50,811	60,608	64,515	6.45%
	TOTAL APPROPRIATIONS	3,845,412	3,523,745	3,804,558	3,842,790	1.00%

CANDIA SCHOOL DISTRICT
1993-94 ESTIMATED REVENUES

		92-93	93-94	
STATE SOURCES				
FOUNDATION AID		338,198	247,731	
SCHOOL BUILDING AID		6,000	6,000	
CATASTROPHIC AID		36,993	36,993	
	TOTAL STATE	381,191	290,724	-23.73%
FEDERAL SOURCES				
ECIA CHAPTER I & II (BLOCK GRANT)		67,456	77,062	
CHILD NUTRITION PROGRAM		18,724	18,724	
PL94-142		21,799	28,009	
OTHER - DRUG & ALCOHOL FREE		7,300	7,320	
	TOTAL FEDERAL	115,279	131,115	13.74%
LOCAL SOURCES				
BUS FARES		6,000	6,000	
TUITION - HANDICAPPED		5,000	5,000	
EARNINGS ON INVESTMENT		4,000	5,000	
OTHER LOCAL/RENTAL				
SCHOOL LUNCH		47,640	45,791	
USE OF FACILITIES				
TRANSFER EXPENDABLE TRUST		10,000	10,000	
	TOTAL LOCAL	72,640	71,791	-1.17%
	TOTAL REVENUE	569,110	493,630	-13.26%
	UNRESERVED FUND BALANCE	181,761		
	TOTAL REVENUE AND CREDITS	750,871	493,630	-34.26%

1993-94 School Administrative Unit #15 Budget

Estimated Revenues

Account No.	Description	
770	Unreserved Fund Balance	$ 29,012
4410	Revenue from Federal Sources	15,000
TOTAL REVENUE EXCLUSIVE FROM DISTRICT SHARES		$ 44,012

Estimated Expenditures

Function	Purpose of Expenditure	
1100	Regular Programs	$ 15,000
2310	School Admin. Unit Board	2,540
2320	Office of Superintendent	223,544
2330	Special Area Admin.	36,261
2400	Clerical Services	56,002
2520	Fiscal Services	87,368
2540	Operation and Maintenance	22,043
2660	Data Processing	17,742
TOTAL EXPENDITURES		460,500
LESS ESTIMATED REVENUE FROM ABOVE		44,012
AMOUNT TO BE SHARED BY DISTRICTS		$ 416,488

District	1991 Equalized Valuation	Valuation Percent	1991-92 Pupils	Pupil Percent	Combined Percent	District Share
AUBURN	210,863,449	22.23	523.9	24.77	23.50	97,875
CANDIA	165,017,490	17.40	478.4	22.61	20.00	83,298
HOOKSETT	572,546,776	60.37	1,113.1	52.62	56.50	235,315
	948,427,715	100.00	2,115.4	100.00	100.00	416,488

BURNING REGULATIONS

Written permits must be obtained from the Forest Fire Warden for all open fires at all times when the ground is not completely covered with snow.

Permits will not be issued for the kindling of open fires between the hours of 9:00 a.m. and 5:00 p.m. unless it is raining and the Forest Fire Warden is notified and grants permission to burn in the rain. Permits for grass, brush, campfires, etc., must be obtained on the day the burning is to be done. Permits for screened incinerators and properly-constructed outdoor fireplaces may be obtained for the season.

There is no charge for permits which may be obtained from the Candia Forest Fire Warden or a Deputy Forest Fire Warden and you may reach them at the phone numbers listed below. Permits may be obtained between the hours of 3:00 p.m. and 7:00 p.m. on the day the burning is to be done.

Forest Fire Warden:		Leonard Wilson	483-2097
Deputy Forest Fire Wardens:			
Kendall Brock	483-2110	Ronald Severino	483-8796
Clay Caddy	483-2142	Thomas Seward	483-2133
Les Cartier	483-2418	Richard Weeks	483-8453
Tom Finch	483-5138	James Wilson	483-2945
Donald Hamel	483-8167	Dean Young	483-8769

All fires seen and reported by the fire lookout tower are checked with these permits and any person found to be burning without first obtaining a permit is subject to a fine up to $200.00. Any person found to be burning after being refused a permit because of unsuitable weather is subject to a fine up to $500.00.

These regulations are set up by the State of New Hampshire Forestry and Recreation Department and the Town of Candia Forest Fire Department.

Remember, Only You Can Prevent Forest Fires!

x x x x x x x x

AN IMPORTANT REMINDER FROM THE VOLUNTEER FIRE DEPARTMENT:
SMOKE DETECTORS HELP SAVE LIVES

A properly installed and maintained smoke detector could save your life or the lives of your family. This is the utmost importance to us as a Fire Department and Rescue, SAVING LIVES AND PROPERTY. In order for a smoke detector to function properly, it must be energized by either a dedicated AC house current or a properly-charged battery, or both. These can be verified by TESTING ALL OF YOUR SMOKE DETECTORS REGULARLY. If anyone has any questions on fire safety, smoke detectors laws or installation, or fire extinguisher maintenance or placement, PLEASE CALL THE FIRE DEPARTMENT FOR ASSISTANCE. We are here to serve you in these matters.

TOWN OFFICER'S HOURS

TOWN CLERK
Christine Dupere

Mon: 8:30-11:00 a.m.
Tues, Thurs: 5:30-8:30 p.m.
Wed, Fri 9:00 a.m.-1:00 p.m.

Phone: **483-5573**

LAND USE OFFICE
Judy Lacombe, Assistant

Mon-Thurs: 8:00-noon &
12:30-3:00

Phone: **483-8588**

BUILDING INSPECTOR
Ron Caswell

Tues & Thurs: 5:30-9:30 p.m.
Sat: 8:00-noon
(And by appointment)

Phone: **483-1015**

ANIMAL CONTROL
Ray Rodier, Marcy Newcombe

Phone: **483-2317**

(Police Dispatch will page the Animal Control Officer.)

WELFARE
Patti Davis

Tuesday: 6:30- 8:30 p.m.
Saturday: 9:00-11:00 a.m.

Phone: **483-0251**
(Leave message on answering machine anytime.)

TAX COLLECTOR
Mabel Brock

Mon, Tues, Fri: 9:00-11:00 a.m.
Thurs: 7:00- 9:00 p.m.

Phone: **483-5140**

SELECTMEN'S OFFICE
Gail Wilson, Selectmen's Asst.
Carolyn Emerson, Budget/Finance

Mon-Fri.: 8:00-3:00

Phone: **483-8101**

(Selectmen's Meeting first four Mondays of every month at 7:00 p.m.)

RECYCLING CENTER
Earl Hardy, Incin. Operator

Wed: 8:00-4:30
Thurs: noon-5:00 (7:00 summer)
Sat: 8:00-4:30
Sun: 8:00-2:00

Phone: **483-2892**

SMYTH PUBLIC LIBRARY
John Godfrey, Librarian

Tues, Wed: 1:00- 9:00 p.m.
Thurs: 1:00- 6:00 p.m.
Fri: 9:00-12:00 &
5:00- 8:00 p.m.
Sat: 9:00-12:00 summer
9:00- 4:00 winter

Phone: **483-8245**

POLICE	**483-2317**
FIRE & RESCUE	**483-2311**
ROAD AGENT	**483-5525**
MOORE SCHOOL	**483-2251**